

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 03/31/2009
4. REQUISITION/PURCHASE REQ. NO. PRSBRF09004
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition
Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200
San Francisco, CA 94105-1905
CODE 00094
7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
Carlotta Cellucci **GABY FLOYD**
TETRA TECH, INC.
180 HOWARD ST STE 250
SAN FRANCISCO, CA 94105-6154
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0268K / DTMA4F09001 (X)
10B. DATED (SEE ITEM 13) 12/18/2008 (X)

CODE * FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
2009 - 70 - x4303 - COR - 7 - NDRF - 76 - MIS - 0000410 - - 000172 - - 25433 - 6100 - 6600 - \$13,795.87

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes clause
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Increase delivery date from 3/31/09 to 4/27/09 and increase Not to Exceed funding from \$130,000 by \$13,795.87 to \$143,795.87..

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) **GABY FLOYD, Vice President**
15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)
15C. DATE SIGNED 4/10/09
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmore
16B. United States of America
BY **Debra K. Velmore**
(Signature of Contracting Officer)
16C. DATE SIGNED 4/10/09

Line Item Summary	Document Number DTMA4F09001/0001	Title Environmental Consulting	Page 2 of 3
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Total Funding: \$143,795.87

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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SWPPP Extension 27APR09 and funds PRSBRF09004 0001

0001	Environmental Consulting Services	04/27/2009	0.00	NTE	\$13,795.87	\$13,795.87
Change in Delivery Date, Extended Description, Unit Price Modification issued to extend delivery date and funding due an increase in the number of drawings to be delivered to Tetra Tech for incorporation into the permit request. Ref Req No: PRSBRF09004						

Previous Total: \$130,000.00
Modification Total: \$13,795.87
Grand Total: \$143,795.87
 (Includes Discounts)

Distribution: Carlotta Cellucci, Tetra Tech; Joe Pecoraro, Esther Harris, Brian Vogel, Susan Wong, Mary Huey, Lane Nemirow, Gene Magee

Contract Level Funding Summary	Document Number DTMA4F09001/0001	Title Environmental Consulting	Page 3 of 3
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Funding Strip Code

2009 - 70 - x4303 - COR - 7 - NDRF - 76 - MIS - 0000410 - - 000172 - - - 25433 - 6100 - 6600
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Change in Funded Amount

\$13,795.87

Reference Requisition: PRSBRF09004