

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002
 3. EFFECTIVE DATE 09/22/2008
 4. REQUISITION/PURCHASE REQ. NO. PR600080096
 5. PROJECT NO. (If applicable)

6. ISSUED BY
 DOT/Maritime Administration, MAR-380
 1200 New Jersey Ave SE, MAR380 W26-429
 Washington, DC 20590
 CODE 00091
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 Benjamin K. Irving
 CLEAN HARBORS ENVIRONMENTAL SERVICES, INC
 42 LONGWATER DRIVE
 NORWELL, MA 02061-1612
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0270M / DTMA1F08083
 (X) 10B. DATED (SEE ITEM 13) 06/11/2008

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)
 - - 69X176 - 8 - 1 - 08 - SD - 160000 - SDMISC - - 31050 - - - - -

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

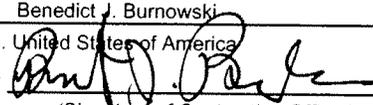
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.212-4 Contract Terms and Conditions--Commercial Items

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The purpose of this modification is to deobligate remaining funds on this contract.

- A. The contract price is changed from \$15,000 by -\$4,472.51 to read \$10,527.46.
- B. \$4,472.51 is hereby deobligated.
- C. All other terms and conditions remain unchanged.
- D. See summary for additional information.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benedict J. Burnowski
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 09/22/2008

Line Item Summary	Document Number DTMA1F08083/0002	Title HAZMAT Removal	Page 2 of 4
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Total Funding: \$10,527.49

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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This order is being placed in accordance with the terms and condition of GSA contract number GS-10F-0270M.

0001	HAZMAT Removal	08/01/2008	0.00	JOB	(\$4,472.51)	(\$4,472.51)
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Change in Funding, Unit Price

Provide services, per quotation #624246, (with exception to the payment term of net 15 which is hereby changed to net 30), to characterize, remediate and dispose of IAW all Federal, state and local laws and regulations, identified hazardous materials currently located in the hazmat storage building formerly operated by North American Ship Recycling at the Sparrows Point Shipbuilding Industrial facility in Baltimore, MD. Upon completion, the contractor shall provide to the Maritime Administration copies of all hazardous materials and hazardous waste disposal documents.

The fixed price of \$15,000 shall not be exceeded without and agreement by the Contractor and the Contracting Officer. The Government reserves the right to cancel the order at no cost to either party if the contractor cannot gain access to the Sparrows Point Shipyard facility.

Ref Req No: PR600080096

Funding Information:

- - 69X176 - 8 - 1 - 08 - SD - 160000 - SDMISC - - 31050 - -

- - - - -
-4,472.51

Previous Total: \$15,000.00
Modification Total: (\$4,472.51)
Grand Total: \$10,527.49
(Includes Discounts)

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES