

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 02/01/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR615.5-20120033	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204	CODE 00092	7. ADMINISTERED BY (if other than Item 6) U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204	CODE 00092
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EURE SITE SOLUTIONS, INC. Attn: Jason McGee 1313 PRIORITY LN CHESAPEAKE VA 23324-1312		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 828301890	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-92-P-2011-0026	10B. DATED (SEE ITEM 13) 01/26/2011

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 ACKNOWLEDGEMENT 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)
 See Schedule Net Increase: \$10,530.00

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.243-1, Changes - Fixed Price
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (organized by UCP section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to exercise Option to Extend Services as per Clause 52.217-8; to increase funding and to extend period of performance through 31 July 2012.

Obligated Amount for this Modification: \$10,530.00
 New Total Obligated Amount for this Award: \$28,590.00

CHANGES FOR LINE ITEM NUMBER: 1
 Quantity changed from 12 to 18
 Total Amount changed
 from \$16,560.00 to \$24,840.00
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) BRANDON KNOWLTON - Sales Manager	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique Leake
15B. CONTRACTOR OFFICER 	15C. DATE SIGNED 1/25/12
15D. UNITED STATES OF AMERICA	15E. DATE SIGNED 1/25/2012
15F. SIGNATURE OF CONTRACTING OFFICER 	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DTMA-92-P-2011-0026/0004	PAGE 2	OF 2		
NAME OF OFFEROR OR CONTRACTOR EURE SITE SOLUTIONS, INC.					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Committed Amount for this amendment: \$8,280.00 End Date changed from 31-JAN-12 to 31-JUL-12</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70XR161710.2012.97176NDA00.1261000000.233H0.610066 00 / 7012617176NDA0 FY 2012 Quantity: 6 Amount: \$8,280.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$1,500.00 to \$3,750.00 Committed Amount for this amendment: \$2,250.00 End Date changed from 31-JAN-12 to 31-JUL-12</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70XR161710.2012.97176NDA00.1261000000.233H0.610066 00 / 7012617176NDA0 FY 2012 Quantity: 0 Amount: \$2,250.00 Delivery Location Code: MAR-615.5 JRRE, Fleet Operations Group James River Reserve Fleet END of HARRISON ROAD BUILDING 2606 FT EUSTIS VA 23604 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 02/01/2011 to 01/31/2012 In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.</p>				