

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 02/24/2009 4. REQUISITION/PURCHASE REQ. NO. See Lines 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) HARVEY STORY AREVA FEDERAL SERVICES LLC 4800 HAMPDEN LANE,SUITE 1100 BETHESDA, MD 20814-2969 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D07001 / TOA09000005 (X) 10B. DATED (SEE ITEM 13) 10/15/2008 (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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 2009 - 70 - X1768 - 1SD - SD - SAV - HQ - 000016000 - 25103 - - 6100 - - 6600 - - - \$20,000.00

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

Table with 2 columns: CHECK ONE, and 4 rows (A, B, C, D) describing modification types.

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 UCF section headings, including solicitation/contract subject matter where feasible.) a. The purpose of this modification is to increase funding of this task order by \$20,000.00 from \$20,000.00 to NTE amount of \$40,000.for directed travel b. All other terms and conditions of item 10A above remain unchanged

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.

Signature blocks for 15A, 15B, 15C, 16A, 16B, and 16C.

Line Item Summary	Document Number TOA09000005/0002	Title 640.2JCW2009-001	Page 2 of 4
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Total Funding: \$40,000.00

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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Subject to the Availability of Funds

0001	Directed Travel	09/30/2009 (10/01/2008 to 09/30/2009)	1.00	NTE	\$20,000.00	\$20,000.00
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Change in Unit of Issue, Quantity, Unit Price

Directed travel shall be accomplished and reimbursed in accordance with the Federal Travel Regulations for the purpose of attending meetings as required, not otherwise covered by a specific task order.

Ref Req No: PR600090002

Previous Total: \$20,000.00
Modification Total: \$20,000.00
Grand Total: \$40,000.00
(Includes Discounts)

**Contract Level
Funding Summary**

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Title
640.2JCW2009-001

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Funding Strip Code

2009 - 70 - X1768 - 1SD - SD - SAV - HQ - 000016000 - 25103 - - 6100 - - 6600 - - - -

Change in Funded Amount

\$20,000.00

Reference Requisition: PR600090002/0001

Address Detail**Title**

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Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-640 Addr: MAR-640, RM W25-209/212 1200 New Jersey Ave, S.E. Washington DC 20590-0001 Attn: John C. Wiegand, Decomm Program Manager Phone: (202) 366-2627 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.	0002	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.