

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0001 09/02/2008 See Lines

6. ISSUED BY CODE 00094 7. ADMINISTERED BY (If other than Item 6) CODE 00094

DOT/Maritime Administration, WR Acquisition
201 Mission Street, Suite 1800
San Francisco, CA 94105-1905

DOT/Maritime Administration, WR Acquisition
201 Mission Street, Suite 1800
San Francisco, CA 94105-1905

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) 9A. AMENDMENT OF SOLICITATION NO.

N. Waller & Associates Consulting Engineers, Inc
6925 COTTAGE HILL RD STE E
MOBILE, AL 36695-3715

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P06035

(X) 10B. DATED (SEE ITEM 13)
04/11/2006

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)

See Line Item Detail

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"/> | |
| <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 43.103(b) Unilateral Contract Modification |

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.)
De-obligate the balance of funds in the amount of \$72.00 and closeout the subject Task Order.

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) Patricia L. Etridge |
| 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 09/02/2008 |

| | | | |
|--------------------------|--|--|-----------------------|
| Line Item Summary | Document Number DTMA4P06035/0001 | Title DTMA4P06035 ERC DEOB CLOSE | Page 2 of 3 |
|--------------------------|--|--|-----------------------|

Total Funding: \$6,928.00

| | | | | | | | | | | | |
|-------------------------|-------------------|-----------------------|------------|---------------------|------------|----------------|-----------------|------------|---------------------|------------|---------------------------|
| FYs | Fund | Budget Org | Sub | Object Class | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
| See Line Item(s) | | | | | | | | | | | |
| Division | Closed FYs | Cancelled Fund | | | | | | | | | |

| Line Item Number | Description | Delivery Date (Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|-------------------------|--------------------|---|-----------------|----------------------|-------------------|-------------------|
|-------------------------|--------------------|---|-----------------|----------------------|-------------------|-------------------|

PRWR0600038 0001
DEOBL AND CLOSE

| | | | | | | |
|--------|------------------------|--|------|-----|-----------|-----------|
| 0001AA | DEOBLIGATE & CLOSE OUT | | 1.00 | LOT | (\$72.00) | (\$72.00) |
|--------|------------------------|--|------|-----|-----------|-----------|

This is a New Line

De-obligate the balance of funds in the amount of \$72.00 and closeout the subject Task Order.

Ref Req No: PRWR0600038/0001

Funding Information:

- 2006 - 70X - 1750000 - 1 - 20 - - SMR107 - 0 - - 00001600 -
00 - - 25431 - 6100 - 6600 -
-72.00

| | |
|----------------------------|----------------------|
| Previous Total: | \$7,000.00 |
| Modification Total: | (\$72.00) |
| Grand Total: | \$6,928.00 |
| | (Includes Discounts) |

DIST: VENDOR/CO/COTR/FCO

Address Detail**Title**

DTMA4P06035 ERC DEOB CLOSE

Document Number

DTMA4P06035/0001

Page

3 of 3

Shipping Addresses

| Code | Detail | Code | Detail |
|-------------|--|-------------|---|
| 0001 | Org: DOT/Maritime Administration, WR Operations Addr: 201 Mission St Ste 1800 San Francisco CA 94105 Attn: Al Lipski, Marine Surveyor Phone: (415) 744-2578 ext. Fax: () - ext. | 0002 | Org: DOT/Maritime Administration, WR Operations Addr: STATE OF MICHIGAN Traverse City, Michigan MI 49686 Attn: AL LIPSKI, COTR Phone: (415) 744-2578 ext. Fax: () - ext. |

Invoice Addresses

| Code | Detail | Code | Detail |
|-------------|--|-------------|--|
| 0001 | Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P WR Invoices Branch, AMZ-150 PO B Oklahoma City OK 73125 Attn: Susan Wong, FCO Phone: (415) 744-2574 ext. Fax: () - ext. | 0002 | Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St, Suite 1800 San Francisco CA 94105 Attn: Ms. Susan Wong, Funds Control Officer Phone: (415) 744-2574 ext. Fax: (415) 744-2576 ext. |