

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094 7. ADMINISTERED BY (If other than Item 6) CODE 00094
 DOT/Maritime Administration, DPO Acquisition DOT/Maritime Administration, DPO
 201 Mission Street, Suite 1800 201 Mission Street, Suite 1800
 San Francisco, CA 94105-1905 San Francisco, CA 94105

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) COX FLOOR COVERING INC 1124 WILLOW PASS CT CONCORD, CA 94520-1006	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P09032 (X) 10B. DATED (SEE ITEM 13) 09/14/2009
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)
 2010 - - X4303 - RRF 972 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 106172 - 76 - NDA0 - 26960 - - - \$938.00

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.
<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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-04 Terms and Conditions
<input type="checkbox"/>	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.)
 Modification issued to upgrade from Accountable carpet tiles to Bigelow Curves carpet tiles including 5 extra for stock. Purchase order CLIN 0001 increased from \$6,427.08 by \$938.00 to \$7,365.08.

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) <i>John [Signature] President</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmere
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	16B. United States of America <i>[Signature]</i> (Signature of Contracting Officer)
15C. DATE SIGNED 11-9-09	16C. DATE SIGNED 11/09/09

Line Item Summary	Document Number DTMA4P09032/0001	Title SBRF Auditorium Carpet	Page 2 of 3
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Total Funding: \$7,365.08

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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*Auditorium Carpet Upgrade PRSBRF09011 0002
DUNS 197959797 TIN 320064820*

0001	Carpet installation to auditorium	70 dys. (ADC) (09/14/2009 to 11/22/2009)	0.00		\$938.00	\$938.00
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Change in Extended Description, Unit Price

Mod to add additional funding cost to upgrade from Accountable carpet tiles to Bigelow Curves carpet tiles including 5 extra for stock

Ref Req No: PRSBRF09011/0001

Previous Total: \$6,427.08
Modification Total: \$938.00
Grand Total: \$7,365.08
(Includes Discounts)

Distribution: EHARRIS, DGREGORY, S WONG, M HUEY, MARADOBLIGATIONS@FAA.GOV

**Contract Level
Funding Summary**

Document Number
DTMA4P09032/0001

Title
SBRF Auditorium Carpet

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Funding Strip Code

2010 - - X4303 - RRF 972 - 76 - NDA0 - 0 - 0000 - 000000 - 70 - 106172 - 76 - NDA0 - 26960 -
- -

Change in Funded Amount

\$938.00

Reference Requisition: PRSBRF09011/0002