

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 3

2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE 08/13/2010  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 5. PROJECT NO. (If applicable)

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 Dave Brockman  
 Certified Coatings Company  
 2320 CORDELIA RD  
 Fairfield, CA 94534-1600

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2D09001 / CCCDPO10005

(X) 10B. DATED (SEE ITEM 13) 04/11/2010

CODE m 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 - 70 - x4303 - COR - 7 - NDRF - 78 - MIS - 0000410 - 00 - 0 - - - 25404 - - 6100 - 6600\$397,246.21

**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) 52.216-18 Ordering

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.)**

1. Modification issued to increase remediation square footage for the WICHITA from 2066 by 149,346 to 151,412 square feet.  
 2. Square footage value is increased from \$6,115.36 by 442,064.16 to \$448, 179.52. A 10% discount (\$44,361.57) is applied as the order is valued over \$100,000. Task order and funding is increased from \$6,115.36 by 397,246.21 to \$403,361.57.

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) Debra K. Velmere
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 08/13/2010

<b>Line Item Summary</b>	<b>Document Number</b> CCCDPO10005/0001	<b>Title</b> WICHITA Paint Remediation Services	<b>Page</b> 2 of 3
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**Total Funding:** \$403,361.57

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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WICHITA Exfoliation PRSBRF10020 0002  
DUNS: 802054606 TIN: 204799180

0001	WICHITA	(04/11/2010 to 10/13/2010)	149,346.00	sqft	\$0.00	\$442,064.16
	Change in Description, Extended Description, Performance Period, Quantity Paint Remediation Services - 1st Option Period					OPTION PERIOD
	See attachment for work to be done on the WICHITA					
	WICHITA Original Task Order Amount \$6,115.36 Mod 1, WICHITA, Add 149,346 sq ft @ \$2.96 per sq ft = \$442,064.16					
	\$448,179.52 Total for the WICHITA greater than \$100,000 \$403,361.57 Funded amount			- \$44,817.95	Discount for task order value	
0001AA	Discount of 10%		1.00		(\$44,817.95)	(\$44,817.95)
	This is a New Line Ten percent of \$448,179.52.					

**Previous Total:** \$6,115.36  
**Modification Total:** \$397,246.21  
**Grand Total:** \$403,361.57  
(Includes Discounts)

*Distribution: J PECORARO, E HARRIS, S WONG, M HUEY D BROCKMAN, B VOGEL, W LEONG, L NEMIROW, K RATO, B CAHILL, J QUACH, MARADOBLIGATIONS@FAA.GOV*

<b>Contract Level Funding Summary</b>	<b>Document Number</b> CCCDPO10005/0001	<b>Title</b> WICHITA Paint Remediation Services	<b>Page</b> 3 of 3
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**Funding Strip Code**

2010 - 70 - x4303 - COR - 7 - NDRF - 78 - MIS - 0000410 - 00 - 0 - - - 25404 - - 6100 - 6600

**Change in Funded Amount**

\$397,246.21

Reference Requisition: PRSBRF10020/0002

**WICHITA Square Footage Take-off  
CCCDPO10005 0001**

	<b>Hull</b>	<b>Deck</b>	<b>Walls</b>	<b>Bulwarks</b>	<b>Overhangs</b>	<b>Misc</b>	<b>Unrep</b>	<b>Area Totals</b>
<b>Bow to Center Deck</b>	15624	8460	4288	1560	3500	2850	0	36282
<b>Center Deck</b>	11858	30240	5240	1720	24240	8600	10800	92698
<b>Center to Rear Deck</b>	10620	6400	720	0	0	2600	0	20340
<b>Rear Deck to Stern</b>	14575	9250	720	0	0	0	0	24545
<b>Lower Rear Deck</b>	0	0	900	0	0	5000	0	5900
<b>Area Totals SqFt</b>	52677	54350	11868	3280	27740	19050	10800	
<b>Grand Total SqFt</b>								179765
<b>% to be addressed</b>	75%	85%	75%	80%	90%	100%	75%	
<b>% Sq Ft</b>	39508	46198	8901	2624	24966	19050	8100	149346
								\$2.96
<b>Discount</b>								<b>442,064.16</b>
								<b>44,817.95</b>
<b>Task Order Amnt</b>								<b>397,246.21</b>

