

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 08/14/2010
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)
David Brochman
Certified Coatings Company
2320 CORDELIA RD
Fairfield, CA 94534-1600
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2D09001 / CCCDPO10006 (X)
10B. DATED (SEE ITEM 13) 04/11/2010 (X)
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 - 70x - 1768000 - 1 - SD - - SDDP0EP - 0 - 0 - 00004100 - 00 - - 25404 - 6100 - 6600 - \$370,035.08

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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 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 PONCHATOU LA from 1561 by 139,075.50 to 140,636.50 square feet.
2. Square footage value is increased from \$4,620.56 by \$411,663.48 to \$416,663.48. A 10% discount (\$41,628.40) is applied as the order is valued over \$100,000. Task order and funding is increased from \$4,620.56 by \$370,035.08 to \$374,655.64.

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
(Signature of person authorized to sign)
15C. DATE SIGNED
16B. United States of America

(Signature of Contracting Officer)
16C. DATE SIGNED
08/14/2010

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.

| | | | |
|--------------------------|--|---|-----------------------|
| Line Item Summary | Document Number CCCDPO10006/0001 | Title PONCHATOULA Paint Remediation | Page 2 of 3 |
|--------------------------|--|---|-----------------------|

Total Funding: \$374,655.64

| 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 |
|------------------|-------------|---|----------|---------------|------------|------------|
|------------------|-------------|---|----------|---------------|------------|------------|

PONCHTOULA Increase Exfoliation PRSBRF10020 0002
DUNS: 802054606 TIN: 204799180

| | | | | | | |
|--------|---|----------------------------|------------|------|---------------|---------------|
| 0001 | PONCHATOULA | (04/12/2010 to 10/13/2010) | 139,075.50 | sqft | \$0.00 | \$411,663.48 |
| | Change in Description, Extended Description, Performance Period, Quantity Paint Remediation Services - 1st Option Period | | | | | OPTION PERIOD |
| | PONCHATOULA Original Task Order Amount \$ 4,620.56 Mod 1, + 139,075.50 sq ft @ \$2.96 per sq ft \$411,663.48 Total \$416,284.04 Discount for T.O. = or > \$100,000 - \$ 41,628.40 Grand Total, Task Order 10006 \$374,655.64 Amount of Mod 1 \$370,035.08 | | | | | |
| 0001AA | 10% Discount | | 1.00 | LOT | (\$41,628.40) | (\$41,628.40) |
| | This is a New Line | | | | | |

Previous Total: \$4,620.56
Modification Total: \$370,035.08
Grand Total: \$374,655.64
 (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

**Contract Level
Funding Summary**

Document Number
CCCDPO10006/0001

Title
PONCHATOULA Paint Remediation

Page
3 of 3

Funding Strip Code

- 2010 - 70x - 1768000 - 1 - SD - - SDDP0EP - 0 - 0 - 00004100 - 00 - - 25404 - 6100 - 6600
-

Change in Funded Amount

\$370,035.08

Reference Requisition: PRSBRF10020

| PONCHATOULA Square Footage Take-off | | | | | | | | |
|--|----------------------|---------------------|---------------------|--------------------|----------------------|---------------------|--------------|----------------------|
| | Hull | Deck | Walls | Bulwarks | Overhangs | Misc | Unrep | Area Totals |
| Bow to Center Deck | 22459 | 16825 | 9840 | 500 | 12970 | 2900 | 0 | 65494 |
| | | 13460 | | | | | | |
| Center Deck | 6373 | 16558 | 5240 | 1720 | 150 | 5100 | 9200 | 44341 |
| | | 6623.2 | | | | | | |
| Center to Stern | 16258 | 13700 | 7360 | 0 | 2800 | 3600 | 0 | 43718 |
| Lower Rear Deck | 0 | 0 | | 0 | 27800 | | 0 | 27800 |
| Area Totals SqFt | 45090 | 33783.2 | 22440 | 2220 | 43720 | 11600 | 9200 | |
| Grand Total SqFt | | | | | | | | 181353 |
| % to be addressed | 75% | | 77% | 80% | 100% | 75% | 0% | |
| % Sq Ft | 33818 | 33783 | 17279 | 1776 | 43720 | 8700 | 0 | 139075.50 |
| Cost | \$ 100,099.80 | \$ 99,998.27 | \$ 51,145.25 | \$ 5,256.96 | \$ 129,411.20 | \$ 25,752.00 | \$ - | \$ 411,663.48 |
| Original TO Amnt | | | | | | | | \$ 4,620.56 |
| Total TASK ORDER 10006 | | | | | | | | \$ 416,284.04 |
| Discount | | | | | | | | \$ 41,628.40 |
| MOD 0001 | | | | | | | | \$ 374,655.64 |