

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/16/2011	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. <i>(If applicable)</i>
---------------------------------------	---------------------------------	---	---------------------------------------

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

8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i> Certified Coatings Company 2320 CORDELIA RD Fairfield, CA 94534-1600	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED <i>(SEE ITEM 11)</i>
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2D09001 / CCCDPO11002
	(X) 10B. DATED <i>(SEE ITEM 13)</i> 03/11/2011

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)*
See Funding 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: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" 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 type="checkbox"/>	D. OTHER <i>(Specify type of modification and authority)</i>

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.)*
Modification issued to change the Line of Accounting (LOA). See Line Item Details for accounting line.

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Debra K. Velmere	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America  B <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 08/16/2011
<i>(Signature of person authorized to sign)</i>			

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 CCCDPO11002/0001	Title KANSAS CITY	Page 2 of 3
--------------------------	--	-----------------------------	-----------------------

Total Funding: \$408,357.18

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
-------------------------	--------------------	---	-----------------	----------------------	-------------------	-------------------

0001 TASK ORDER KANSAS CITY PRSBRF11006 0002

0001	Paint Remediation KANSAS CITY	(03/01/2011 to 04/15/2011)	0.00	sqft	\$0.00	\$0.00
	Change in Extended Description Line of Accounting Change. See Contract Level Funding Summary.					

Previous Total: \$408,357.18
Modification Total: \$0.00
Grand Total: \$408,357.18
 (Includes Discounts)

Distribution: J Pecoraro, E Harris, S Wong, M Huey, Maradobligations, contractor David Brockman

Contract Level Funding Summary	Document Number CCCDPO11002/0001	Title KANSAS CITY	Page 3 of 3
---	--	-----------------------------	-----------------------

Funding Strip Code

2011 - 70 - x4303 - COR - 7 - NDRF - 78 - MIS - 0000410 - 00 - 0 - - - 25404 - - 6100 - 6600

Change in Funded Amount

(\$304,920.00)

Reference Requisition: PRSBRF11006/0001

- 2011 - 70x - 1768000 - 1S - DEVM - DP - 00 - 000041 - 00 - 00 - - - 25404 - 6100 - 6600 -

\$304,920.00

Reference Requisition: PRSBRF11006/0001