

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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1 of 3

2. AMENDMENT/MODIFICATION NO. 0009
3. EFFECTIVE DATE 09/23/2011
4. REQUISITION/PURCHASE REQ. NO. See Funding Detail
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition
Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200
San Francisco, CA 94105-1905
CODE 00094
7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
GARY FLOYD
TETRA TECH, INC.
555 MARKET ST, 15TH FL
SAN FRANCISCO, CA 94105-6154
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0268K / DTMA4F09001
10B. DATED (SEE ITEM 13) 12/18/2008
CODE 2 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: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<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 (Specify type of modification and authority)

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 correct the Line of Accounting. The first and the second lines on Page 3 correct the task order modification 0007 errors and the third and fourth lines add the correct requisition amendment 0007 Lines of Accounting.

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
15C. DATE SIGNED
16B. United States of America
Debra K. Velmere
BY (Signature of Contracting Officer)
16C. DATE SIGNED
09/26/2011
(Signature of person authorized to sign)

Line Item Summary	Document Number DTMA4F09001/0009	Title 4F09001 ENVIR CONSULT	Page 2 of 3
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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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0009 Correct Accounting SWPPP PRSBRF09004 0007

No Changed Line Item Fields

Previous Total: \$374,360.87
Modification Total: \$0.00
Grand Total: \$374,360.87

Distribution: Gary Floyd, Tetra Tech; Joe Pecoraro, Esther Harris, Brian Vogel, Susan Wong, Mary Huey, Lane Nemirow, Gene Magee

Contract Level Funding Summary	Document Number DTMA4F09001/0009	Title 4F09001 ENVIR CONSULT	Page 3 of 3
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Funding Strip Code

Change in Funded Amount

2009 - 70 - x4303 - COR - 7 - NDRF - 76 - MIS - 0000410 - - 000172 - - - 25433 - 6100 - 6600 -
- \$15,400.00

Reference Requisition: PRSBRF09004

2010 - - 70X - 1768000 - 1S - DEVM - DP - 00 - 000041 - 00 - - - 25404 - 6100 - 6600 - (\$15,400.00)

2011 - - 70X - 4303COR - - 2011 - 7 - NDRF78 - MIS0000 - - 410000 - 2 - 5404 - 6100 - 6600 - (\$15,400.00)
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Reference Requisition: PRSBRF09004/0008

2011 - - 70X - 1768000 - 1S - DEVM - DP - 00 - 000041 - 00 - - - 25404 - 6100 - 6600 - \$15,400.00