

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 4	
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01/28/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)			
6. ISSUED BY DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 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) Martin Godusi APPLIED ENVIROSOLUTIONS INC 325 E SOUTHERN AVE STE 115 TEMPE, AZ 85282-5208				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. GS10F0324S / DTMA4F10005	
				(X)	10B. DATED (SEE ITEM 13) 01/12/2010	
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 - 70X - 4303COR - 7 - NDRF - 78 - MIS - 0000410 - 00 - 0 - - 25433 - 6100 - 6600 - \$3,300.00

**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(l).
<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) Bilateral Changes clause FAR 52.212.5 (c)

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.)**

The purpose of this mod is to add testing for pcbs on 30 ships at the reserve fleet in Suisun.

As a result of this additional work the purchase price increases from \$18,740.00 by \$3,300 to \$22,040.

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) Martin Godusi/President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato	
15B. CONTRACTOR/OFFEROR <i>Martin Godusi</i> (Signature of person authorized to sign)	15C. DATE SIGNED Jan/28/2010	16B. United States of America <i>Kathryn M. Rato</i> BY (Signature of Contracting Officer)	16C. DATE SIGNED 1/29/10

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4F10005/0001	<b>Title</b> Paint sampling remaining SBRF vel	<b>Page</b> 2 of 4
--------------------------	--	---	-----------------------

**Total Funding:** \$22,040.00

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
<i>Paint analysis SBRF PRSBRF10008 DUNS 927221283 TIN 860943758</i>						
0002	\$65 per analysis x 30 = \$1,950	01/15/2010  (01/19/2010 to 02/10/2010)	30.00		\$65.00	\$1,950.00
	<p>This is a New Line lab to analyze a composite of the three samples per vessel. This way, only 30 samples total would be required. A breakdown of the proposed PCB sample analysis cost is as follows:</p> <p>\$65 per analysis x 30 = \$1,950 \$5 lab charge per individual sample for compositing x 90 = \$450 \$5 lab charge per individual sample for disposal x 90 = \$450 \$5 labor per individual sample for handling, reporting, etc. x 90 = \$450 Total cost per composite (for all 30 ships) = \$3,300</p>					
Ref Req No: PRSBRF10008/0001						
0003	\$5 lab charge per individual sample for compositing x 90 samples = \$450	01/15/2010  (01/19/2010 to 02/10/2010)	90.00		\$5.00	\$450.00
	<p>This is a New Line lab to composite three samples per vessel.</p>					
Ref Req No: PRSBRF10008/0001						
0003AA	\$5 lab charge per individual sample for disposal x 90 samples = \$450	01/15/2010  (01/19/2010 to 02/10/2010)	90.00		\$5.00	\$450.00
	<p>This is a New Line lab to dispose of 90 samples after analysis.</p>					
Ref Req No: PRSBRF10008/0001						
0003AB	\$5 labor per individual sample for handling, reporting, etc. x 90 samples = \$450	01/15/2010  (01/19/2010 to 02/10/2010)	90.00		\$5.00	\$450.00
	<p>This is a New Line lab's handling and reporting.</p>					
Ref Req No: PRSBRF10008/0001						

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4F10005/0001	<b>Title</b> Paint sampling remaining SBRF vel	<b>Page</b> 3 of 4
--------------------------	--	---	-----------------------

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
-------------------------	--------------------	---	-----------------	----------------------	-------------------	-------------------

**Previous Total:** \$18,740.00  
**Modification Total:** \$3,300.00  
**Grand Total:** \$22,040.00  
 (Includes Discounts)

*Ctr, PCO, Finance, COTR, MARAD obligations, John Quash, Pat. Wu*

**Contract Level  
Funding Summary**

**Document Number**  
DTMA4F10005/0001

**Title**  
Paint sampling remaining SBRF vel

**Page**  
4 of 4

**Funding Strip Code**

**Change in Funded Amount**

- 2010 - 70X - 4303COR - 7 - NDRF - 78 - MIS - 0000410 - 00 - 0 - - - 25433 - 6100 - 6600 -

\$3,300.00

Reference Requisition: PRSBRF10008