

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0002

07/11/2011

See Lines

6. ISSUED BY

CODE

00094

7. ADMINISTERED BY (If other than Item 6)

CODE

DOT/Maritime Administration, WR Acquisition
201 Mission Street, Suite 1800
San Francisco, CA 94105-1905

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

HEADINGTON, DENNIS GARY
680 HIGHLAND LAKE RD
UNION HALL, VA 24176-3768

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER
NO. / DTMA4V08018(X) 10B. DATED (SEE ITEM 13)
09/09/2008

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)

See Line Item 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.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)
FAR 52.212-4 changes paraE. 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.)

Deobligate and close

As a result of this modification the total order decreases:

from \$ 6,000.00
by -\$6000
to \$0

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)
Kathryn Rato

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY _____
(Signature of Contracting Officer)

Line Item Summary	Document Number DTMA4V08018/0002	Title 08 CHALLENGER COINS	Page 2 of 2
--------------------------	--	-------------------------------------	-----------------------

Total Funding: \$0.00

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

2008 CHALLENGER COINS
TAX ID 519503969
PRWR0800061

0001	Mod 0002 deobligate and close CHALLENGER COINS	02/01/2009 (09/25/2008 to 12/15/2008)	-2,500.00	EA	\$0.00	(\$4,750.00)
------	--	--	-----------	----	--------	--------------

Change in Description, Extended Description, Quantity, Funding close

Ref Req No: PRWR0800061

Funding Information:

- 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40MISO - 9 - 33 - 40MISO - 0 - - 25433 - 0861 - 0000 - 00
-4,750.00

0001AA	MODIFICATION 0002 deobligate, none needed	02/01/2009	-2,500.00		\$0.00	(\$1,250.00)
--------	---	------------	-----------	--	--------	--------------

Change in Description, Extended Description, Quantity, Funding

Shipping addresses continued :

Send 500 coins to:
Department of Transportation
US Maritime Administration
Mr. Jeffrey J. McMahon
7737 Hampton Blvd, Building 4D, Rm 211
Norfolk, VA 23505

Send 500 coins to:
Dept of Transportation
US Maritime Administration
Mr. Dee Varshney
500 Poydras Street, Rm 1223
New Orleans, LA 70130-3394

Funding Information:

2009 - - X4303 - RRF 933 - 40 - MISO - 0 - 0000 - 000000 - 70 - 096133 - 40 - ,ISO - 25432 - - -
-1,250.00

Previous Total: \$6,000.00
Modification Total: (\$6,000.00)
Grand Total: \$0.00
(Includes Discounts)

DIST: VENDOR/HQS COTR/DPO COTR/DAO COTR/DGO COTR/CO/FCO