

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 07/11/2011
 4. REQUISITION/PURCHASE REQ. NO. PRSBRF08032
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094
 DOT/Maritime Administration, WR Acquisition
 Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200
 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)

Geoff Hinshelwood
 C.K. ANALYTICS, INC.
 20 RESEARCH DRIVE
 HAMPTON, VA 23666-1396

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMAV08035

10B. DATED (SEE ITEM 13) 09/19/2008

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)

2008 - - 70X - 430300 - 70 - 0861 - 72 - 80FACO - 9 - 72 - 80FACO - 0 - - 25305 - 0861 - 0000 - 00\$-125.00

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(b).
<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) FAR 52.212-4 changes para

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.)
deobligate and close

As a result of this modification the total order decreases:
 from \$ 7,000.00
 by-\$125.00
 to \$ 6,875.00

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
(Signature of person authorized to sign)	15D. United States of America
	16B. <i>Kathryn M. Rato</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 1/5/12

Line Item Summary	Document Number DTMA4V08035/0001	Title PCB Analysis	Page 2 of 3
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Total Funding: \$6,875.00

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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PCB Analysis PRSBRF08032 DUNS 874763345 TIN 541716175

0001	Mod 0001 deobligate excess funds PCB Analysis IAW EPA Extraction Method	45 dys. (ADC)	0.00	N/A	(\$125.00)	(\$125.00)
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Change in Description, Extended Description, Unit Price close

Ref Req No: PRSBRF08032

Previous Total: \$7,000.00
Modification Total: (\$125.00)
Grand Total: \$6,875.00
 (Includes Discounts)

Distribution: D Gregory, S Wong, M Huey, M Rollins, G Hinshelwood, D Thornton, maradobligations

Contract Level Funding Summary	Document Number DTMA4V08035/0001	Title PCB Analysis	Page 3 of 3
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Funding Strip Code

2008 - - 70X - 430300 - 70 - 0861 - 72 - 80FACO - 9 - 72 - 80FACO - 0 - - 25305 - 0861 - 0000 - 00

Change in Funded Amount

(\$125.00)

Reference Requisition: PRSBRF08032