

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 03/26/2011	4. REQUISITION/PURCHASE REQ. NO. PR SAR100346	5. PROJECT NO. (If applicable)
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6. ISSUED BY DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505	CODE 00092	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505	CODE 00092
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  AAF CONSULTING 2197 MARGARET DR VIRGINIA BEACH, VA 23456-1264  <b>Duns #825844991</b>	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P10072
	(X) 10B. DATED (SEE ITEM 13) 04/01/2010

**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.
<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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral Agreement
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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 modification is to extend the performance period for Temporary Marine Surveyor support at DAO through 30 April 2011.

Reference Signed J&A dated 10 March 2011.

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) <b>ARTHUR A FRITZ, OWNER</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique Leake
15B. CONTRACTOR/OFFEROR <i>(Signature)</i>	15C. DATE SIGNED 3/26/11
	16B. United States of America BY <i>Monique R. Leake</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 03/28/2011

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2P10072/0003	<b>Title</b> DAO Surveyor Extension	<b>Page</b> 2 of 2
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Total Funding: \$77,750.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<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
0001	Temporary Marine Surveyor Support - Labor hours  Change in Extended Description, Performance Period	(04/01/2011 to 04/30/2011)	0.00	HR	\$0.00	\$0.00
<p>Contractor shall provide marine surveyor services to support vessels in the MARAD Ready Reserve Force (RRF), National Defense Reserve Fleet (NDRF) and designated Maritime Academies (US Merchant Maritime Academy, Kings Pointt, State University of New York, Massachusetts Maritime Academy, and Maine Maritime Academy), in accordance with the attached Performance Work Statement, and as directed by the COTR. Office facilities, equipment, any required supplies, and access to IT systems will be government furnished, with the exception of reimbursable travel expenses specified in line item 0003 below.</p>						
Ref Req No: PRSAR100346						
0002	Temporary Marine Surveyor Support - Travel hours  Change in Extended Description, Performance Period	(04/01/2011 to 04/30/2011)	0.00	HR	\$0.00	\$0.00
<p>The marine surveyor shall be required to travel to vessel layberths, marine repair shipyards, and other MARAD locations (e.g., Washington, San Francisco, New Orleans) throughout the United States to support vessels in the MARAD Ready Reserve Force (RRF) and National Defense Reserve Fleet (NDRF). The COTR will direct required travel schedule and destination. Time spent in a travel status shall be billed under this line item, as opposed to item 0001 for time spent in a work status.</p>						
Ref Req No: PRSAR100346						
0003	Reimbursable Travel Costs  Change in Extended Description, Performance Period	(04/01/2011 to 04/30/2011)	0.00	NTE	\$0.00	\$0.00
<p>Contractor shall travel to MARAD work sites as directed by the COTR. Actual travel expenses are reimbursable, provided they do not exceed the minimum per diem rates listed on website: <a href="http://www.gsa.gov">http://www.gsa.gov</a>. No markups are allowable. Invoices including travel expenses shall be fully supported by receipts.</p>						
Ref Req No: PRSAR100346						
					<b>Previous Total:</b>	\$77,750.00
					<b>Modification Total:</b>	\$0.00
					<b>Grand Total:</b>	\$77,750.00
					(Includes Discounts)	