AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0003	11/09/2010	See Lines	

6. ISSUED BY CODE 00091
DOT/Maritime Administration, MAR-380
1200 New Jersey Ave., SE MAR380, W28-201
Washington, DC 20590

7. ADMINISTERED BY *(If other than Item 6)* CODE

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

SAYRES AND ASSOCIATES CORPORATION
2231 CRYSTAL DRIVE, SUITE 301
ARLINGTON, VA 22202-3719

CODE * FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C07036 / TO10S000001
(X)	10B. DATED *(SEE ITEM 13)* 02/02/2010

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)*

2011 - 70 - X1768 - 0001SD - SD - SAV - HQ - 000 - 160000 - - 25305 - - 6100 - 6600 - - - $115,025.00

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. FAR Clause 52.212-4(i) Contract Terms and Conditions - Commercial
☐	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)*

E. IMPORTANT: Contractor ☐ is not, [X] 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.)*

a. The purpose of this modification is to increase funding for this task order by $115,025.00 from $831,730.13 to a Not-To-Exceed value of $946,764.13

b. All other terms and conditions of item 10A above remain unchanged

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)* M. E. Simmons	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. United States of America BY M. E. Simmons *(Signature of Contracting Officer)*	16C. DATE SIGNED 11/09/2010

Total Funding: $946,764.13

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
Incremental Funding for OPYR-3 CLIN 4 N.S. SAVANNAH TECHNICAL SUPPORT STAFF & Travel						
Committment # PR600110004						
0004AA	License Compliance Manager Change in Performance Period, Quantity Ref Req No: PR600100045	03/31/2010 (01/01/2010 to 12/10/2010)	224.00	MH	$0.00	$24,648.96 OPTION PERIOD
0004AB	Quality Assurance Manager Change in Performance Period, Quantity Ref Req No: PR600100045	03/31/2010 (01/01/2010 to 12/10/2010)	224.00	MH	$0.00	$27,242.88 OPTION PERIOD
0004AC	Program/Risk Manager Change in Performance Period, Quantity Ref Req No: PR600100045	03/31/2010 (01/01/2010 to 12/10/2010)	224.00	MH	$0.00	$24,648.96 OPTION PERIOD
0004AE	Project Oversight Change in Performance Period, Quantity Ref Req No: PR600100045	03/31/2010 (01/01/2010 to 12/10/2010)	10.00	MH	$0.00	$1,190.70 OPTION PERIOD
0006AA	Directed Travel IAW FTR Change in Unit Price Conduct travel as directed in accordance with Federal Travel Regulations. Ref Req No: PR600100045	03/31/2010 (01/01/2010 to 10/31/2010)	0.00	NTE	$10,050.62	$10,050.62 OPTION PERIOD

Total Funding: $946,764.13

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
0004AF	Nuclear Advisor (Replacement)	(10/31/2010 to 12/10/2010)	224.00	MH	$121.62	$27,242.88
	This is a New Line					

Previous Total: $831,739.13

Modification Total: $115,025.00

Grand Total: $946,764.13
(Includes Discounts)

Funding Strip Code	Change in Funded Amount
2011 - 70 - X1768 - 0001SD - SD - SAV - HQ - 000 - 160000 - - 25305 - - 6100 - 6600 - - -	$115,025.00