

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 18-Mar-2009	4. REQUISITION/PURCHASE REQ. NO. N62478-09-MR-57995		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NAVFAC HAWAII 400 Marshall RD, Bldg A-4 Pearl Harbor HI 96860-3139 shari.lillie@navy.mil 808-471-1562	CODE N62478	7. ADMINISTERED BY (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)
 J. M. Waller Associates, Inc.
 9249 Old Keene Mill Road
 Burke VA 22015-4202

CAGE CODE 0R019 FACILITY CODE 627009152	[X]	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4399-HC01
		10B. DATED (SEE ITEM 13) 16-Mar-2009

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 one (1) copy 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 ACKNOWLEDGEMENT 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	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: Section F. CLIN - Deliveries or Performance
<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.)
 SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Deborah M. Nicholson, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Shari N Lillie, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Deborah M. Nicholson (Signature of person authorized to sign)	15C. DATE SIGNED 18-Mar-2009	16B. UNITED STATES OF AMERICA BY /s/Shari N Lillie (Signature of Contracting Officer)	16C. DATE SIGNED 18-Mar-2009

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GENERAL INFORMATION

The purpose of this modification is to change the contract term. Accordingly, said Task Order contract term is modified as follows:

From: 3/1/09 - 2/28/10

To: 4/16/09 - 4/15/10

A conformed copy of this Task Order is attached to this modification for information purposes only.

The total amount of funds obligated to the task is hereby increased by \$0.00 from \$583930.79 to \$583930.79.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services Qty	Unit	Unit Price	Total Price
2000	Perform construction surveillance services for NAVFAC Hawaii for a 12-month Period, in accordance with the Performance Work Statement, terms, and conditions. (OTHER)	1.0 Lot	\$583,930.79	\$583,930.79