

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 15	3. EFFECTIVE DATE 29-Jun-2010	4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NAVFAC Washington 1315 Harwood St SE Washington Navy Yard DC 20375 KARIN.HULL@NAVY.MIL 202-685-3190	CODE N40080	7. ADMINISTERED BY (If other than Item 6) NAVFAC Washington 1315 Harwood St SE Washington Navy Yard DC 20375		CODE N40080

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) McDonough Bolyard Peck, Inc. 10440 Little Patuxent Parkway, Suite 530 Columbia MD 21044		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-06-D-4807-JU01
		10B. DATED (SEE ITEM 13) 07-Mar-2008
CAGE CODE 09SJ5	FACILITY CODE 156939089	

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)
SEE SECTION G

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

<input type="checkbox"/>	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"/>	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 CLAUSE 52.243 CHANGES CLAUSE

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) James Peck, Authorized Company Representative		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KARIN HULL, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/James Peck (Signature of person authorized to sign)	15C. DATE SIGNED 29-Jun-2010	16B. UNITED STATES OF AMERICA BY /s/KARIN HULL (Signature of Contracting Officer)	16C. DATE SIGNED 29-Jun-2010

CONTRACT NO. N00178-06-D-4807	DELIVERY ORDER NO. JU01	AMENDMENT/MODIFICATION NO. 15	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to increase labor hours. Accordingly, said Task Order is modified as follows:

1. Increase SLIN 50002CB - From 1000.00 LH - To 1,500.0 LH.
2. All other terms and condition remain unchanged
3. A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased by \$42,485.00 from \$10,257,741.08 to \$10,300,226.08.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
5002CB	OTHER	84,970.00	42,485.00	127,455.00

The total value of the order is hereby increased by \$42,485.00 from \$10,257,741.08 to \$10,300,226.08.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
5002CB	84,970.00	42,485.00	127,455.00