

2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 09/18/2006	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
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JED BY AMQ-240 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 302 OKLAHOMA CITY OK 73125	7. ADMINISTERED BY (If other than Item 6) AMQ-240 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 302 OKLAHOMA CITY OK 73125
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CALDWELL ENVIRONMENTAL ASSOCIATES INC 1100 N MAIN ST NOBLE OK 73068	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
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10A. MODIFICATION OF CONTRACT/ORDER NO. DTFAAC-05-D-00022	10B. DATED (SEE ITEM 13) 01/21/2005
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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 number. 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.) \$0.00
See Schedule

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.

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.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DISTR: TS

The purpose of this modification is to change the Quantity to Dollar based for L/I 1113, and to change the total amount from \$0.00 to \$10,000.00, however to do that L/I 1113 had to be cancelled and re-added (re-copied) as L/I 1115. It also changes the total amount for L/I 1114 from \$0.00 to \$10,000.00. These actions are being taken to be able generate orders when those L/Is are needed for the current 1st option year because they are tied to the base contract line item amounts. These actions are not obligations on the contract; Government executed Task Orders will continue to obligate, not the contract.

Note that modifications 0001, and 0002, were for the same purpose and were not distributed
Continued ...

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) CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark A. Melendez	16C. DATE SIGNED 9/18/06
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE DOCUMENT BEING CONTINUED
DTFAAC-05-D-00022/0006

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OF OFFEROR OR CONTRACTOR

WELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	because the changes were administrative. Also, note that there is no modification 0005.				
	<p>LIST OF CHANGES: Line item 1113 canceled Unit changed from EACH to CHANGES FOR LINE ITEM NUMBER: 1114</p> <p>LINE ITEM NUMBER 1115 ADDED TO REPLACE LINE ITEM 1113. Discount Terms: PROMPT NET 30 FOB: Destination Period of Performance: 02/01/2005 to 01/31/2010</p>				
1113	CLIN = 023(b) Costs for disposal of materials not included elsewhere in this Schedule shall be at either the contractor's documented standard rate or the contractor's documented cost.; Miscellaneous. ISO9000: N Electronic & IT: 03				
1115	CLIN = 023(b) Costs for disposal of materials not included elsewhere in this Schedule shall be at either the contractor's documented standard rate or the contractor's documented cost.; Misc. ISO9000: N Electronic & IT: 03				