

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: _____ PAGE OF PAGES: 1 | 2
 2. AMENDMENT/MODIFICATION NO.: 0002
 3. EFFECTIVE DATE: See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.: 262894
 5. PROJECT NO. (If applicable): _____

6. ISSUED BY: _____ CODE: DASO-OPPM-PODIT-3
 7. ADMINISTERED BY (If other than Item 6): _____ CODE: _____
 USDA, OPPI-POD/ INFORMATION TECHNOL
 300 7th St., S.W.
 Suite 377
 Attn: IT Contracts Team
 Washington DC 20024

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code):
 AECC LLC
 AMER ENVIRO ENG CON LLC
 11600 SUNRISE VALLEY DR S.380
 870537643 B
 RESTON VA 20191
 CODE: 870537643 FACILITY CODE: _____
 9A. AMENDMENT OF SOLICITATION NO.: (x)
 9B. DATED (SEE ITEM 11): _____
 10A. MODIFICATION OF CONTRACT/ORDER NO.: X
 GS-06F-0190Z
 AG-3142-D-08-0610
 10B. DATED (SEE ITEM 13): 09/30/2008

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 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 Schedule Net Decrease: -\$2,551.28

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.
	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:
X	D. OTHER (Specify type of modification and authority) FAR 4.804 Contract Closeout

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

Tax ID Number: 87-0537643
 DUNS Number: Not Available
 Pursuant to Contractor's Release of Claims and Certification dated 11/12/13, excess funds in the amount of \$2,551.28 are deobligated and the contract is closed in accordance with FAR 4.804 procedures.

Delivery: 03/09/2009
 Discount Terms: NET/30
 Delivery Location Code: DASO-OPPM-PODIT-3142
 USDA, OPPI-POD/ INFORMATION TECHNOL
 300 7th St., S.W.
 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	SCOTT C. WOLZ
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	11/14/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS-06F-0190Z/AG-3142-D-08-0610/0002

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NAME OF OFFEROR OR CONTRACTOR
 AEEC LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
002	<p>Suite 377 Attn: IT Contracts Team Washington DC 20024 US</p> <p>Payment: CSC-DA, USDA, OCFO, COD, APB Email: DA.78244@stl.usda.gov ----- P.O. Box 78244 St. Louis MO 63178</p> <p>FOB: Destination Period of Performance: 09/30/2008 to 09/29/2009</p> <p>Change Item 002 to read as follows (amount shown is the obligated amount):</p> <p>IAS Tier 0 Customer Care Support - DASO</p> <p>POP: 03/01/09 - 08/31/09</p> <p>A-123 Contract Monitoring for Auditing: Labor Hours worked (In/Out) daily shall be recorded at start/end of each day on Time Sheet in Room 353, Reporters. Product/Service Code: R421 Product/Service Description: TECHNICAL ASSISTANCE</p> <p>Accounting Info: 90.9R1343KFE.2540.ZZ.ZZZZZZZZ.ZZZZZZZZ.ZZ.09.ZZ.ZZZ ZZZ.ZZZZZZZZ.ZZ.ZZZZ Agency Code (4): 90 Program Code (25): 9R1343KFE BOC: 2540 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 09 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: -\$1,587.38</p> <p>Accounting Info: 90.8R1300POD.2540.ZZ.ZZZZZZZZ.ZZZZZZZZ.ZZ.09.ZZ.ZZZ ZZZ.ZZZZZZZZ.ZZ.ZZZZ Agency Code (4): 90 Program Code (25): 8R1300POD BOC: 2540 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 09 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Funded: -\$963.90</p>				-2,551.28