

2. AMENDMENT/MODIFICATION NO. 08	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. REQM-306-14-000120	5. PROJECT NO. (If applicable)
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6. ISSUED BY USAID/Afghanistan Office of Acquisition & Assistance	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TETRA TECH DPK 605 Market Street, Suite 800 SAN FRANCISCO CA 94105	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. AID-306-C-12-00014 10B. DATED (SEE ITEM 13) 07/14/2012
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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 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 Increase:	\$3,681,128.00
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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:
	D. OTHER (Specify type of modification and authority)
X	FAR Part 43 Contract Modification / FAR 52.232-22 Limitation of Funds

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.)
 The purpose of this modification is mentioned on page # 2:

Delivery Location Code: AFGHANISTAN
 USAID/Afghanistan
 6180 Kabul Place
 Dulles, VA 20189-6180

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) Robert W. Page Jr., Tetra Tech DPK Director	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jonathan Palmer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED January 28, 2014
	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED 2/2/14

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
CONTINUATION PAGE**

PAGE No. 2 OF 10

CONTRACT NO. AID-306-C-12-00014	ORDER NO.	MODIFICATION NO. 8
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (CONTINUED)

The purposes of this modification number 8 are as follows:

- Increase the total estimated cost of the Tetra Tech/DPK Contract # AID-306-C-12-00014 by \$3,681,128.00 from \$18,900,000.00 to \$22,581,128.00.
- Extend the period of performance of the Contract for Five-months, from February 15, 2014 to July 14, 2014.
- Extension to the Scope of Work (SOW); and
- Fully fund the Tetra Tech/DPK Contract # AID-306-C-12-00014 by the amount of \$3,681,128.00 from \$18,900,000.00 to \$22,581,128.00.

Therefore, this Contract with Tetra Tech/DPK is hereby modified as follows:

1. DELETE Section "B.3 ESTIMATED COST, FIXED FEE, AND OBLIGATED AMOUNT" in its entirety and REPLACE it with the followings:

- a) The total estimated cost plus fixed fee for this contract is \$22,581,128.00.
- b) The Estimated cost for the 24 months of the performance of the work required hereunder, exclusive of fee is \$21,099,251.00. The fixed fee is \$1,481,878.00. The estimated cost plus fixed fee is \$22,581,128.00.
- c) Within the estimated cost plus fixed fee specified in paragraph (b) above, the amount currently obligated and available for reimbursement of allowable costs incurred by the Contractor (and payment of fee) for performance hereunder is \$22,581,128.00. The Contractor shall not exceed the aforesaid obligated amount.
- d) Funds obligated hereunder are anticipated to be sufficient for performance through July 14, 2014.

2. DELETE Section "B.4 CONTRACT LINE ITEM NUMBERS" in its entirety and REPLACE it with the following:

Cost Element	Amount
Direct Labor	\$2,858,810.00
Fringe Benefits	\$872,273.00
Travel, Transportation, and Per Diem	\$173,378.00
Procurement	\$ 0.00
Equipment and Supplies	\$963,422.00
Communications	\$0.00
Subcontracts/Consultants	\$9,245,646.00
Allowances	\$ 1,163,467.00
Direct Facilities Cost	\$0.00
Other Direct Cost	\$2,925,608.00
Direct Contract Expenditures	\$0.00
Security	\$0.00
Indirect Costs	\$2,896,647.00
Total Estimated Cost	\$21,099,251.00
Fixed Fee	\$1,481,878.00
Total Est. Cost plus Fee	\$22,581,128.00