

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 3

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0010

12/30/2008

6. ISSUED BY

CODE 00091

7. ADMINISTERED BY (If other than Item 6)

CODE

DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington, DC 20590

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

Diana Carlson
INTEGRATED CONCEPTS AND RESEARCH CORPORATION
2550 Huntington Avenue, Suite 109
ALEXANDRIA, VA 22303-1400

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D03009 / TO-312

(X) 10B. DATED (SEE ITEM 13)
03/31/2006

CODE S FACILITY CODE

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 ACKNOWLEDGMENT 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 Line Item Detail

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)
FAR 52.243-2 Changes Cost Reimbursement

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.)

See Continuation Pages

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)
Wayne Leong

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

BY Wayne W Leong
(Signature of Contracting Officer)

02/09/2009

(Signature of person authorized to sign)

Line Item Summary	Document Number TO-312/0010	Title Waterfront Design	Page 2 of 3
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Total Funding: \$6,908,576.93

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs		Cancelled Fund								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	Waterfront Design Services	12/31/2010 (03/31/2006 to 12/31/2010)	0.00	JOB	\$0.00	\$0.00 OPTION PERIOD
	<p>Change in Extended Description The contractor shall provide all work in accordance with the Statement of Work posted on the POA Contract Management System to provide Waterfront Design Services for the PIEP. This is a cost plus fixed fee Task Order with a 5% fee.</p> <p>The total Task Order budget is \$8,343,403.43, however, the task order shall be incrementally funded. Funding is being provided as follows: from program element PAT001 - \$739,818.98.; program element PAD001 - \$5,181,803.00; \$839,090.64 as set forth in CLIN 0004 below; \$605,997.93 from program element MPORTA0; \$198,365.16 from program element PAOCON500; and \$778,327.72 from program element X000745. This CLIN 0001 represents funding under program element PAD001.</p> <p>Funding for the Task Order efforts in subsequent years will be subject to the availability of funds.</p>					
0003	Reserve		0.00	LOT	\$0.00	\$0.00
	<p>Change in Extended Description Funding reallocated from CLIN 0002 and held in reserve.</p>					
0004	Reallocation of Funds	12/31/2010	0.00		\$0.00	\$0.00
	<p>Change in Extended Description Funding in the amount of \$839,090.64 is hereby reallocated to this task order from the prime contract, as follows:</p> <p>\$38,101.14, from program element PAC001 \$1,711.66, from program element X000445 10,513.33, from program element X000545 \$780,886.30, from program element X000745 \$7,878.21, from program element X000445, task order 102</p>					
0005	Reallocation of Funding	12/30/2010	0.00		\$0.00	\$0.00
	<p>Change in Description, Extended Description Funds in the amount of \$7,424.10 is hereby funded for this Task Order from the main contract.</p> <p>Funds in the amount of \$7,424.10 from program element MPORTA0 shall be obligated to the prime contract to correspond with the effort provided in this Task Order</p>					

Line Item Summary	Document Number TO-312/0010	Title Waterfront Design	Page 3 of 3
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Total Funding: \$6,908,576.93

FYs **Fund** **Budget Org** **Sub** **Object Class** **Sub** **Program** **Cost Org** **Sub** **Proj/Job No.** **Sub** **Reporting Category**
See Line Item(s)
Division **Closed FYs** **Cancelled Fund**

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0007	Additional Funds		1.00	LOT	\$198,365.16	\$198,365.16
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This is a New Line
Funds in the amount of \$198,365.16 shall be obligated from program element POACON500.

Funding Information:
- 70 - X85470 - 002009 - 1 - PAOC - ON - 5000000 - 150000 -
25 - 305 - 61 - 0066 - 00 - 11 - - N96138
198,365.16

0008	Reallocation of Funds		0.00	LOT	\$0.00	\$0.00
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This is a New Line
Funds in the amount of \$9,150.60 from Task Order 416, Mod 0005, program element X000745, PO #1D03009000006, Line 31, shall be reallocated to this Task Order from the prime contract

Funds in the amount of \$769,177.19 from Task Order 418, Mod 0003 and 0004, program element X000745, PO #1D03009000006, Line 33 shall be reallocated to this Task Order from the prime contract.

Funding Information:
- 69 - X1750 - 9 - 07 - 210 - - X000745 - 180000 - - 2523 - -
M-7 - - 0745 - - -
0.00

Previous Total: \$6,710,211.77
Modification Total: \$198,365.16
Grand Total: \$6,908,576.93
(Includes Discounts)

Continuation Page:

Task Order 312, Modification 0010 is hereby issued to incorporate the following changes:

1. This modification adds incremental phased funding for the following CLINS 2 and 4 design deliverables, as well as scope and funding for the presentation of an updated site specific seismic hazard analysis to the Alaska Seismic Hazard Safety Commission by Dr. Ivan Wong. Milestone due dates are revised as follows:

Milestone 19b Construction Administration - North Extension/Barge Berths/South Backlands, with a submittal date of 2/28/2009.

Milestone 20A – 65% Plans, Specifications, and Estimate for North Replacement and South Extension Dockhead due 6/30/09 is revised to 20A.1 – 65% Plans, Specifications, and Estimate for North Replacement Dock Cap, Fendering, and Mooring with a submittal date of 7/30/09

Milestone 20A.2 – 65% Plans, Specification and Estimate for South Extension Dock Cap, Fendering, and Mooring with a submittal date of 6/30/09

Milestone 20B – 65% Plans, Specifications, and Estimate for South Replacement OCSP due 9/30/09 is revised to 3/15/09.

Milestone 21A – 95% Plans, Specifications, and Estimate for North Replacement and South Extension Dockhead due 6/30/09 is revised to 21A.1 - 95% Plans, Specifications, and Estimate for North Replacement Dock Cap, Fendering, and Mooring with a submittal date of 10/31/09

Milestone 21A.2 - 95% Plans, Specifications, and Estimate South Extension Dock Cap, Fendering, and Mooring with a submittal date of 9/30/09.

Milestone 21B, 95% Plans, Specifications, and Estimate for South Replacement Open Cell Sheetpile (OCSP) due 11/28/09 is revised to 5/30/09

Milestone 22A – Solicitations for North Replacement and South Extension Dockhead due 10/31/09 is revised to Milestone 22A.1 - Solicitations for North Replacement Dock Cap, Fendering, and Mooring with a submittal date of 4/30/10

Milestone 22A.2 – Solicitation for South Extension Dock Cap, Fendering, and Mooring, with a submittal date of 12/30/09.

Milestone 22B - Solicitations for South Replacement Open Cell Sheetpile Bulkhead, is extended from 1/30/10 to 2/28/10.

Milestone 24 – 65% Plans, Specifications, and Estimate for South Replacement Dock, Cap, Fendering, and Mooring, due 12/31/10 is revised to 8/31/10.

Milestone 25 – 95% Plans, Specifications, and Estimate for South Replacement Dock Cap, Fendering, and Mooring due 12/31/10 is revised to 11/30/10

Milestone 32, 2011 Corrosion Protection Design Documents and Design Manual, deliverable date: 12/31/10.

Add interim Milestone/Deliverable 19B – Necessary to reallocate the amounts incorporated into out-year Milestones for Construction Administration (CA) into 2008. This is due to increase in CA support by subcontractor PND in 2006, 2007, and 2008 than was anticipated at subcontract award

2. The ceiling amount and funding of the task order work effort is increased by \$976,692.88, including ICRC fees and profit from \$7,366,710.55 to \$8,343,403.43. (Excluding fees and profits this increase is further identified as \$730,000.00 for CLIN 2, Marine Engineering Services \$7,002.04 for CLIN 3, Geotechnical Engineering Analysis and \$157,587.00 for CLIN 4, Corrosion Engineering Services). New CLIN 0007 is created in the amount of \$198,365.16 to provide additional partial funding. New CLIN 0008 is created to reflect reallocation of \$778,327.72 from the prime contract, program element X000745. The amount obligated on this task order is increased \$198,365.16, from \$6,710,211.77 to \$6,908,576.93.

3.. These changes are reflected in ICRC Memorandum I-M 995, dated 12/15/08, the Task Order 312 Modification 0010 Funded Budget and the revised Statement of Work as posted on the Port of Anchorage Contract Management System.

All other terms and conditions remain unchanged.