

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 03/14/2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590		CODE 00091	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Diane 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. DTMA1D08012 / TO-3101
				(X)	10B. DATED (SEE ITEM 13) 07/16/2008
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.
<input type="checkbox"/>	
<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 52.243-2 Changes Cost Rebursement

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.)

Modification 0004 is hereby incorporated to change the following:

- This modification revises the task order ceiling to reflect actual cost with reductions in the estimated direct labor hours, other direct costs, travel and direct materials by \$219,521.08, including ICRC base and award fees. This modification includes revisions to the current provisional billing rates, indirect OH, G&A and MH rates to reflect DCAA approved provisional rates, subject to further DCAA audit to be conducted at a later date.
- As a result, the funded budget is decreased by \$219,521.08, from \$3,372,372.46 to \$3,152,851.38, including ICRC fees and profit. The 4% base fee is recalculated as \$116,772.28 and the available award fee is recalculated as \$116,772.28.
- These changes are reflected in ICRC Memorandum's I-M-3084, dated 7/02/09, I-M 3088, dated 8/14/09 and I-M 3110 dated 9/04/09 and as revised 12/21/09, the task order budget(s) as well as the Statement of Work and other associated documents, all posted on the Port of Anchorage Contract Management System.

All other terms and conditions remain unchanged.

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 BY <u>Wayne W Leong</u> (Signature of Contracting Officer)	16C. DATE SIGNED 03/14/2010
(Signature of person authorized to sign)			

Line Item Summary	Document Number TO-3101/0004	Title Year 6 Program Management	Page 2 of 2
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Total Funding: \$3,152,851.38

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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0001	Year 6 Program Management		0.00	LOT	(\$219,521.08)	(\$219,521.08)
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(07/15/2008 to 06/30/2009)

Change in Extended Description, Funding, Unit Price

The contractor shall provide all work in accordance with the Statement of Work posted on the POA Contract Management System to provide program management services for Year 6 of the project, and year one of this contract, to manage, operate, document, and maintain an effective program management to support the overall Port of Anchorage Expansion Project. This includes providing overall program management, budget and schedule support, purchasing, health and safety, quality assurance/quality control, technical support, graphics, and other administrative support.

The period of performance for this Task order is from July 16, 2008, through on or about June 30, 2009.

Funding Information:

- 70 - X85470 - 002010 - 5 - PAOC - ON - 5000000 - 150001 -
 25 - 305 - 61 - 0066 - 00 - - -
 -219,521.08

Previous Total:	\$3,372,372.46
Modification Total:	(\$219,521.08)
Grand Total:	\$3,152,851.38
	(Includes Discounts)