

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 03/07/2010	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) 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. DTMA1D08012 / TO-3202
				(X)	10B. DATED (SEE ITEM 13) 03/20/2009
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 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 Page

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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY <u>Wayne W Leong</u> (Signature of Contracting Officer)	16C. DATE SIGNED 03/07/2010

Line Item Summary	Document Number TO-3202/0004	Title Environmental Services 2009	Page 2 of 2
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Total Funding: \$272,422.12

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	Environmental Services 2009	06/30/2010 (03/20/2009 to 06/30/2010)	0.00	LOT	\$0.00	\$0.00
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Change in Extended Description
 The contractor shall provide annual environmental services for project permitting, permit compliance and visual and acoustic mammal monitoring in accordance with the Statement of work posted on the POA Contract Management System to provide Environmental Services in support of the Port of Anchorage Intermodal Expansion Project.

Total ceiling for the effort is \$257,120.04; remaining funding is on following CLINs. The base fee of \$10,477.77, is included in the Task Order, an award fee pool in the amount of \$4,584.03 shall be included in the award fee Task Order.

0002	Additional Funding	06/30/2010	0.00	LOT	(\$15,302.08)	(\$15,302.08)
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Change in Extended Description, Funding, Unit Price
 Incremental funds in the amount of \$117,433.66 provided from Program Element 80945IMFCS.

Funding Information:
 - 7009 - 451MFC - S000 - - 2009 - - 80945I - MFCS000 - 00
 - 00000 - - 2530 - 5 - - 11 - N96366
 -15,302.08

0004	Funding in Reserve		1.00	LOT	\$15,302.08	\$15,302.08
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This is a New Line
 Funds in the amount of \$15,302.08 from program element X000945 shall remain obligated to this Task Order until such time as they can be reallocated for related work.

Funding Information:
 70 - 09 - 451MFC - S00020 - 09 - 8094 - - 5IMFCS - 0000000
 - 00 - 025305 - - - - -
 15,302.08

Previous Total: \$272,422.12
Modification Total: \$0.00
Grand Total: \$272,422.12
 (Includes Discounts)

Continuation Page:

Modification 0004, Task Order 3202 is hereby incorporated to change the following:

1. This modification reduces the subcontract budget estimates for Endangered Species Act/Section 7 Requirements, as performed by URS by \$18,331.51, including ICRC fees. This reduction is the result of receiving the Biological Opinion earlier than anticipated.
2. Allocates funds in the amount of \$3,029.45, including ICRC fees, to provide additional subcontract efforts and funding necessary for Alaska Pacific University (APU) to accomplish an additional Scientific Marine Mammal Monitoring Report, as required by the Incidental Harassment Authorization (IHA). This additional report is necessary to close out the IHA permit.
3. The 4% base fee of \$10,477.77 remains unchanged. In addition, the proposed 1.75% award fee of \$4,584.03 in the award fee Task Order also remains unchanged.
4. The Task Order total budget funded ceiling is decreased by \$15,302.08, from \$272,422.12 to \$257,120.04. This amount remains obligated to the task order for future related work.
5. Milestone revisions are as follows:
 - Milestone 1 is modified to reflect a title change to "LOA Annual Report," in accordance with the requirements of the issued Letter of Authorization (LOA); an annual report must be submitted at the time of the LOA renewal application summarizing all in-water construction activities and marine mammal monitoring. The due date is 5/04/2010.
 - Milestone 2 is revised to "Reports posted to the PIEP Public Website: 1) Final IHA Report (15 July 2008 to 14 July 2009); LOA Annual Report (01 January 2009 - 31 December 2009) as part of the LOA Renewal Application; Final Passive Acoustic Monitoring Report 2009". The due date is 5/18/2009.
 - Milestone 6 titled "Final IHA Report-Marine Mammal Monitoring during MTR In-Water Construction (15 July 2008 to 14 July 2009)" is added for this additional report. The due date is 12/18/2009.
6. These changes are reflected in ICRC Memoranda I-M 3125 dated 9/28/2009, I-M 3139, dated 10/20/2009, and as revised 12/21/2009 and 2/01/2010, the Task Order 3202 Modification 0002 Budget and Statement of Work as well as other associated documents all posted on the Port of Anchorage Contract Management System.

All other terms and conditions remain unchanged.