

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 3

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

0003

11/19/2009

6. ISSUED BY CODE 00091

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

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-3303

(X) 10B. DATED (SEE ITEM 13)  
01/27/2009

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	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY <u>Wayne W. Leong</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 01/26/2010

<b>Line Item Summary</b>	<b>Document Number</b> TO-3303/0003	<b>Title</b> Crane Engineering Services	<b>Page</b> 2 of 3
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Total Funding: \$192,010.21

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

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	Crane Engineering Services	05/15/2010 (01/27/2009 to 05/15/2010)	0.00	LOT	\$0.00	\$0.00
	Change in Delivery Date, Extended Description, Performance Period The contractor shall provide all work in accordance with the Statement of work posted on the POA Contract Management System to provide crane engineering services in support of the Port of Anchorage Intermodal Expansion Project. Total budget of the task order is \$192,010.21.  Amount of \$146,200.59 covers Indidental and Reproduction for Municipality of Achorage building and electrical permits, subcontractor costs for Shaw BGG and TEP and Shaw GBB to coordinate structural, geotechnical, and electrical information critical to the design and the redesign of the crane support infrastructure.					
0002	Add Funding	05/15/2010	0.00	LOT	\$40.00	\$40.00
	Change in Delivery Date, Extended Description, Funding, Unit Price Funds in the amount of \$18,488.47 for design the relocation of the crane electrification distribution system.					
	Funding Information: - 70 - X85470 - 002010 - 5 - POAC - SV - 5000000 - 150001 - 25 - 30561 - 00 - 6600 - 11N - - 10 - 082 40.00					
0003	Additional Funding	05/15/2010	0.00	LOT	\$0.00	\$0.00
	Change in Delivery Date Funds in the amount of \$2,220.03 from Program Element 11FITCSV0 to cover the increase in the task order ceiling resulting from the swtich to the current DCAA approved provisional indirect G&A and MH rates. The rates in the original task order were from 2005 and outdated.					

<b>Line Item Summary</b>	<b>Document Number</b> TO-3303/0003	<b>Title</b> Crane Engineering Services	<b>Page</b> 3 of 3
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Total Funding: \$192,010.21

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

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0004	Additional Funding	05/15/2010	1.00	LOT	\$24,971.12	\$24,971.12
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This is a New Line  
 Funds in the amount of \$24,971.12 from program element 5POACSV for additional design work due to a change in design and field conditions during 2008 Marine Terminal Redevelopment Project.

Funding Information:  
 - 70 - X85470 - 002010 - 5 - POAC - SV - 5000000 - 150001 -  
 25 - 30561 - 00 - 6600 - 11N - - 10 - 082  
 24,971.12

**Previous Total:** \$166,999.09  
**Modification Total:** \$25,011.12  
**Grand Total:** \$192,010.21  
 (Includes Discounts)

**Address Detail****Title**  
Crane Engineering Services**Document Number**  
TO-3303/0003**Page**  
3 of 3**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, MAR-810 <b>Addr:</b> 1200 New Jersey Ave, SE MAR810 W28-201  Washington DC 20590 <b>Attn:</b> Bob Bouchard, COTR; Intermodal Transp. Spec. <b>Phone:</b> (202) 366-5076 ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Tammy Curnett, Lead Accounting Technician <b>Phone:</b> (405) 954-2063 ext. <b>Fax:</b> (405) 954-9573 ext.	0002	<b>Org:</b> DOT/Maritime Administration, MAR-330 <b>Addr:</b> 400 Seventh Street, SW., Room 7325  Washington DC 20590 <b>Attn:</b> Ruby P. McPhaul <b>Phone:</b> (202) 366-5088 ext. <b>Fax:</b> ( ) - ext.

Continuation Page:

Modification 0003, Task Order 3303 is hereby incorporated to change the following:

1. This modification increases the scope of work and provides funding for an additional crane infrastructure design efforts by subcontractor Shaw GBB. These additional efforts are necessary due to a change in design and field conditions during the 2008 Marine Terminal Redevelopment Project – North Extension bulkhead project.
2. Provides funding in the amount of \$24,971.12, including ICRC fees and profit, plus funds of \$40.00 to correct a funding deficit related to Modification 0001, in which only \$18,448.47 was provided instead of the correct amount of \$18,488.47.
3. As a result of the scope increase, the 4% base fee is increased to \$7,385.01 and is included in the budget. In addition, the 1.75% award fee is increased to \$3,230.94 in the award fee Task Order.
4. The funding of the task order work effort is increased by \$25,011.12 including ICRC fees and profit, from \$166,999.09 to \$192,010.21, and the ceiling is increased \$24,971.12, from \$167,039.09 to \$192,010.21.
5. The task order period of performance as well as Milestone Deliverable 3 are extended to May 15, 2010 to allow completion of the additional design efforts.
6. These changes are reflected in ICRC Memorandum I-M-3126, dated 9/29/09, I-M 3131 dated 10/14/09 and as revised 12/14/09, the Modification 0003 budgets and other associated documents, all posted on the Port of Anchorage Contract Management System.

All other terms and conditions remain unchanged.