

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/02/2009	2. CONTRACT NO. (If any) DTMA1D08012	6. SHIP TO: ROGER BOHNERT		
3. ORDER NO. TO-3304	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-500		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429		b. STREET ADDRESS 1200 New Jersey Ave., SE, MAR500, W28-201		
Washington DC 20590		c. CITY Washington	d. STATE DC	e. ZIP CODE 20590
7. TO:		f. SHIP VIA		
a. NAME OF CONTRACTOR Diana Carlson		8. TYPE OF ORDER		
b. COMPANY NAME INTEGRATED CONCEPTS AND RESEARCH CORPORATION		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
c. STREET ADDRESS 2550 Huntington Avenue, Suite 109		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY ALEXANDRIA	e. STATE VA	f. ZIP CODE 22303-1400		
9. ACCOUNTING AND APPROPRIATION DATA - - 70X - 8547000 - - 2009 - - 5POACON - 500000 - - 0150001 - 25 - 305 - 6100 - 6600 - 11 - N96248		10. REQUISITIONING OFFICE		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS		
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE		04/30/2011	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Tammy Curnett				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				\$484,624.25
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) <i>Wayne W. Leong</i>	23. NAME (Typed) Wayne Leong TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/02/2009	CONTRACT NO. DTMA1D08012	ORDER NO. TO-3304
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0001	<p>Geotechnical Instrumentation Services</p> <p>The contractor shall provide all work in accordance with the Statement of Work posted on the POA Contract Management System to provide for Geotechnical Instrumentation Services in support of the Port Intermodal Expansion Project.</p> <p>Funds are hereby provided for subcontract cost in the amount of \$167,688.49 for geotechnical instrumentation necessary to measure displacements of the structure, pore pressures, and membrane stresses in the sheet pile wall and tall walls; cost in the amount of \$4,481.12 for batteries; and cost in the amount of \$312,454.64 to provide installation and monitoring services for instrumentation at the North Expansion, all including ICRC fees and base profit.</p> <p>In addition to the base fee of 4.00%, an award fee of \$8,154.73 (1.75%) shall be included for construction</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>04/30/2011</td> <td>04/02/2009</td> <td>04/30/2011</td> </tr> </table>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	04/30/2011	04/02/2009	04/30/2011	1.00	LOT	484,624.250	484,624.25	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
04/30/2011	04/02/2009	04/30/2011										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$484,624.25