

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 05/20/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Diana J. 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-3401
	(X)	10B. DATED (SEE ITEM 13) 07/16/2008

CODE S	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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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"/>	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.

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 05/20/2009

Line Item Summary	Document Number TO-3401/0003	Title PIEP Const and Tech Support	Page 2 of 3
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Total Funding: \$1,665,976.58

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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0003	Additional Funding This is a New Line Adjustment of budget ceiling as a result of reallocations from direct materials to cover permit fees, additional mobile phones and service, construction fencing panels.	12/31/2009	1.00		\$544.41	\$544.41
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Funding Information:

70 - 09 - 451MFC - S00020 - 09 - 8094 - - 51MFCS - 0000000
- 00 - 025305 - - - 11N - - 96 - 293
544.41

Previous Total: \$1,665,432.17
Modification Total: \$544.41
Grand Total: \$1,665,976.58
(Includes Discounts)

Address Detail	Title PIEP Const and Tech Support	Document Number TO-3401/0003	Page 3 of 3
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Shipping Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-500 Addr: 1200 New Jersey Ave., SE, MAR500, W28-201</p> <p>Washington DC 20590</p> <p>Attn: ROGER BOHNERT, Deputy Associate Administrat Phone: (202) 366-0720 ext. Fax: () - ext.</p>

Invoice Addresses

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

Continuation Page:

Modification 0003 is hereby incorporated to change the following:

1. The purpose of this Modification is to reallocate and add funds to provide funding of \$3,172.50 for regulatory and permit fees resulting from a recent ruling by the State of Alaska Department of Labor requiring a Notice of Work and submittal of Certified Payroll; \$4,740.25 for Whale Hot Line Mobile Telephone Services; and direct materials costs of \$6,813.57 for construction fencing panels and \$40.45 for two mobile telephones to support the Whale Hot Line Mobile telephone Services and the marine mammal protection program. Reduce direct material costs by \$1,011.51 for technical manuals, and by \$9,210.85 for field supplies and materials. All the above changes include ICRC fees and profit.
2. The overall ceiling of the task order is increased by \$544.41 from \$1,724,820.13 to \$1,725,364.54 and the funding level is increased from \$1,665,432.17 to \$1,665,976.58. This increase is the result of the funding reallocations with adjustments to G&A as well as Subcontractor Material and Handling Costs as applicable.
3. These changes are reflected in ICRC Memorandum I-M 3060, dated 4/24/09 as revised 5/05/09 and the Task Order 3401 Modification 0003 Statement of Work and Budget(s), all of which are posted on the POA Contract Management System.

All other terms and conditions remain unchanged.