

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 07/09/2009	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-3403
				(X)	10B. DATED (SEE ITEM 13) 02/01/2009
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 07/17/2009

Line Item Summary	Document Number TO-3403/0002	Title 2008 Marine Terminal Redevelopm	Page 2 of 2
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Total Funding: \$31,901,882.08

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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0002	Additional Funding	03/31/2010	0.00	LOT	\$841,628.98	\$841,628.98
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Change in Extended Description, Funding, Unit Price

Funds in the amount of \$1,775,247.66 from program element 809945IMFCS provided to correspond with the additional effort undertaken in modifications 0001 related to cell width redesign, additional steel installation, and instrumentation design, and 0002 for an Enhanced Marine Mammal Monitoring Program

Funding Information:

- 7009 - 451MFC - S000 - - 2009 - - 80945I - MFCS000 - 00
- 00000 - - 2530 - 5 - - 11 - N96404
841,628.98

Previous Total: \$31,060,253.10
Modification Total: \$841,628.98
Grand Total: \$31,901,882.08
(Includes Discounts)

Modification 0002 is hereby incorporated to change the following:

1. This modification increases the scope of work and provides funding for an Enhanced Marine Mammal Monitoring Program. This effort is necessary as a result of the Incidental Harassment Authorization (IHA) issued by the National Marine Fisheries Service (NMFS) on July 15, 2008, and the subsequent listing of the Cook Inlet beluga whale being listed as endangered under the Endangered Species Act.
2. This modification provides funding in the amount of \$841,628.98, including ICRC fees and profit for QAP Change Order #12 for increased efforts associated with Marine Mammal Monitoring being conducted by subcontractor QAP during the construction of the 2008 Marine Terminal Redevelopment from March 30, 2009, through September 21, 2009.
3. The revised base fee of 4% (\$1,226,995.46) is included in the budget. The award fee of 1.75% (\$536,810.52) is included in the award fee Task Order established for construction.
4. The ceiling amount of the task order work effort is increased by \$841,628.98 including ICRC fees and profit, from \$31,060,253.10 to \$31,901,882.08.
5. These changes are reflected in ICRC Memorandum I-M-3079, dated 6/25/099, the Modification 0002 budget as well as the revised Statement of Work and other associated documents, all posted on the Port of Anchorage Contract Management System

All other terms and conditions remain unchanged.