

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 04/23/2010	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-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	15C. DATE SIGNED	16B. United States of America BY <u>Wayne W. Leong</u> (Signature of Contracting Officer)	16C. DATE SIGNED 05/21/2010
(Signature of person authorized to sign)			

Line Item Summary	Document Number TO-3403/0006	Title 2008 Marine Terminal Redvelopm	Page 2 of 2
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Total Funding: \$33,392,956.98

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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0005	Funding in Reserve Change in Extended Description Funds in the amount of \$534,673.92 from Program Element 80945IMFCS to support Modification 0006 vibracompaction work.	07/30/2010	0.00		\$0.00	\$0.00
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0006	Additional Funding This is a New Line Funds in the amount of \$980,537.78 from Program Element 11FIFTCSV0 shall be obligated to this Task Order to support mod 0006 vibracompaction work.		1.00	LOT	\$980,537.78	\$980,537.78
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Funding Information:
- 70 - X1750 - IFI - - 2010 - 11 - FIFTCSV0 - 000015 - - 0000
- 25 - 305 - 6100 - 6600 - 11 - N10212
980,537.78

Previous Total: \$32,412,419.20
Modification Total: \$980,537.78
Grand Total: \$33,392,956.98
(Includes Discounts)

Continuation Page

Modification 0006, Task Order 3403 is hereby incorporated to change the following:

1. This Modification confirms consent for Subcontract Change Orders 1 and 2 along with with funding in the amount \$1,715,211.70, including only ICRC indirect fees, for costs associated with the continuation of the West's vibrocompaction subcontract scope of work. The source of this funding is noted below:

- Additional funding in the amount of \$980,537.78, including only ICRC's indirect fees, is provided.
- Existing funding in the amount of \$200,000.00 is reallocated from the field engineering changes (FEC) budget to the West's vibrocompaction subcontract scope of work. This reallocation is considered a decrease in the original scope of work; therefore base fee and award fee is not allowed. The indirect fees associated with this \$200,000.00 reallocation are already included in the budget.
- Existing Task Order funding in the amount of \$534,673.92 is allocated to the West's vibrocompaction subcontract scope of work. This funding had been previously obligated in the task order and available for future use. Of this \$13,953.75 is provided for only indirect fees. (Reference Modification 0005, Paragraph 5)

3. The ceiling amount of the task order work effort is increased by \$1,515,211.70, including ICRC fees and profit, from \$31,877,745.29 to \$33,392,956.99.

4. As a result of the reallocation of FEC funding to the West's vibrocompaction subcontract scope the 4% base fee was recalculated and decreased by \$8,208.78 (from \$1,124,484.84 to \$1,116,276.06) and is included in the budget. In addition, the 1.75% award fee was recalculated and decreased by \$3,591.34 (from \$536,044.49 to \$532,453.15) in the award fee Task Order established for construction.

5. Milestone Deliverables 7, QAP Change Order #17 to de-scope efforts not completed during the original period of performance. Scope (excluding vibrocompaction) will be with changes via a future modification of task order, with a due date of 4/15/2010 is extended to 5/30/2010.

6. This modification confirms consent of the 2008 MTR Subcontract Change Order 16 as previously granted on 3/04/2010. This change order extended the 2008 MTR Subcontract scope of work to allow for the continuation of geotechnical drilling, demobilization, and construction surveying activities beyond the Final Completion Date thru 1/31/2010.

7. The above changes are reflected in ICRC Memorandum, I-M-3211 dated 4/21/10, as revised 4/23/10, 4/26/10 and 4/27/10, as well as I-M-3025 dated 3/25/10 and 3183, dated 1/14/10, the Modification 0006 budgets and all other associated documents listed below and posted on the Port of Anchorage Contract Management System.

All other terms and conditions remain unchanged.