

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/10/2010	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) 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-3406
				(X)	10B. DATED (SEE ITEM 13) 03/01/2010
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 09/28/2010

Line Item Summary	Document Number TO-3406/0001	Title 2010 Const and Tech Support	Page 2 of 3
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Total Funding: \$2,072,619.30

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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0001	2010 PIEP Construction and Technical Support Services (03/01/2010 to 12/31/2010)	12/31/2010	0.00	LOT	\$1,048,992.06	\$1,048,992.06
<p>Change in Extended Description, Funding, Unit Price</p> <p>The contractor shall provide all work in accordance with the Statement of work posted on the POA Contract Management System to provide Construction and Technical Support during the 2010 construction activities in support of the Port of Anchorage Intermodal Expansion Project.</p> <p>This task order provides construction support; construction quality assurance, inspection and subsurface inspection support; surveying support; and environmental monitoring and compliance support. The period of performance for this Task Order is from March 1, 2010 through December 31, 2010.</p> <p>Funds in the amount of \$2,038,320.64 shall be obligated to this Task Order inclusive of base fee of \$78,396.95; the award fee pool is covered in CLIN 0002.</p>						

Funding Information:
2010 - 70 - X85470 - 005POA - - CON5 - 00 - 000015 - 0001
- 25 - 305 61 - 00 - 6600 - 11N - - - 10468
1,048,992.06

0002	Award Fee Pool	12/31/2010	1.00	LOT	\$34,298.66	\$34,298.66
<p>This is a New Line Maximum Amount of Award Fee Available on this Task Order</p>						

Funding Information:
2010 - 70 - X85470 - 005POA - - CON5 - 00 - 000015 - 0001
- 25 - 305 61 - 00 - 6600 - 11N - - - 10468
34,298.66

Previous Total: \$989,328.58
Modification Total: \$1,083,290.72
Grand Total: \$2,072,619.30
(Includes Discounts)

Address Detail**Title**

2010 Const and Tech Support

Document Number

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Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-830 Addr: 1200 New Jersey Ave., SE MAR830, W28-201 Washington DC 20590 Attn: Susan Lee, COTR; Transportatn Specialist Phone: (202) 366-2320 ext. Fax: () - ext.

Invoice Addresses

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

Task Order 3406 Modification 0001 is hereby incorporated to update the Task Order budget estimates, provide remaining incremental funding, add new scope for off-site inspection of galvanized steel sheet pile and well as construction administration services in support of the planned North End Dock Cap and utility work and funding for the Award Fee Pool.

1. This Modification includes the following changes:

- Additional scope with funding in the amount of \$13,096.53, including ICRC base and award fees, is added for field supplies and materials for (CLIN 1) quality assurance and maintaining the Storm Water Pollution Prevention Plan (SWPPP) across the construction site. Confirms approval to proceed with these purchases not to exceed (NTE) \$12,070.00 granted 9/10/2010.
- Additional funding in the amount \$141,344.91, including ICRC base and award fees is added for (CLIN 2) construction quality assurance within during 2010 by Dowl HKM. Confirms approval of Dowl HKM Change Order #13, extending the subcontract period of performance from 6/30/2010 to 12/31/2010, , granted 6/30/2010. Confirms approval to proceed with these efforts (NTE) \$130,260.00 granted 9/10/2010.
- Reallocates existing funding among subcontracts within CLIN 2 as noted below

Reduce Construction Administration Support – ShawGBB, funding by \$90,000.00 and reallocate to Construction Administration Support - PND.

Reduce Construction Administration Support – Coffman, funding by \$25,000.00 and reallocate to Construction Administration Support -PND.

Increase PND Engineers funding by \$115,000.00 (\$90,000.00 + \$25,000.00) for additional construction administration support due to changes in 2010 requirements.

(Reallocations do not impact either ICRC base or award fees)

- Additional funding in the amount of \$101,682.39, including ICRC base and award fees is added based on an increased level of effort (CLIN 2) for additional dive inspections of sheet pile bulkhead, and support, analysis, recommendations, and reporting by PND. Confirms approval to proceed with these efforts NTE \$100,000.00 granted 8/13/2010.
- Additional funding in the amount of \$563,262.61, including ICRC base and award fees is added based on an increased level of effort for (CLIN 2) construction administration support during 2010 by PND. Confirms consent of Subcontract Change Order 4 granted 9/10/2010, NTE \$450,000.00, later increased to \$519,089.00.
- Additional funding in the amount \$24,946.41, including ICRC base and award fees is added for the full funding for (CLIN 2) construction administration support during 2010 by Shaw/GBB. Confirms approval to proceed with these efforts NTE \$22,990.00 granted 9/24/2010.
- Reduces the funding in the amount of \$36,106.65, including ICRC base and award fees for (CLIN 2) downscoping of construction administration support during 2010 by Coffman Engineers.

- Additional funding in the amount of \$104,615.64, including ICRC base and award fees for (CLIN 2) is added for construction administration support by Dowl HKM during 2010. Confirms approval to proceed with the above tasks granted 9/10/2010.
 - Additional funding in the amount \$15,117.59, including ICRC base and award fees is added for (CLIN 2) off-site steel/galvanizing inspections by Metalab. Confirms approval to proceed with these efforts NTE \$13,392.00 granted 9/10/2010.
 - Additional funding in the amount of \$87,307.32, including ICRC base and award fees is added for (CLIN 3) professional surveying services by McClintock. Confirms approval to proceed with this task NTE \$80,461.00 granted 9/10/10.
 - Additional funding in the amount of \$42,474.00, including ICRC base and award fees is added for (CLIN 4) environmental services by Tutka. This includes Subcontract Change Order #7 for liquid sample collection and analysis approved 7/14 2010. Confirms approval to proceed with this task NTE \$39,143.00 granted 9/24/10.
 - Additional funding in the amount of \$16,647.36 for the Award Fee Pool accrued prior to Modification 0001.
2. The 4% base fee was recalculated and increased \$40,345.85, from \$38,051.10 to \$78,396.95. The 1.75% award fee also was recalculated and increased by \$17,651.31, from \$16,647.36 to \$34,298.66. Both are included in the budget for this Task Order.
3. The total funded budget for the Task Order is increased by \$1,083,290.72 from \$989,328.58 to \$2,072,619.30, including ICRC fees and profit.
4. These changes are reflected in ICRC Memorandum I-M 3271 dated 9/03/10, the Task Order 3406 Modification 0001 Budget and Statement of Work as well as other associated documents all posted on the Port of Anchorage Contract Management System.

All other terms and conditions remain unchanged