

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 04/30/2010	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-3408
				(X)	10B. DATED (SEE ITEM 13) 09/03/2009
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 05/28/2010

<b>Line Item Summary</b>	<b>Document Number</b> TO-3408/0002	<b>Title</b> North Extension Subsurface Prep	<b>Page</b> 2 of 2
--------------------------	--	---	-----------------------

**Total Funding:** \$3,456,843.53

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	---	----------	---------------	------------	------------

0001	North Extension Subsurface Preparation	04/30/2012	0.00	LOT	\$0.00	\$0.00
------	--	------------	------	-----	--------	--------

**Change in Delivery Date, Performance Period**

The contractor shall provide all work in accordance with the Statement of Work posted on the POA Contract Management System to provide for the North Extension Subsurface Preparation in support of the Port Intermodal Expansion Project

The base fee of 4.00% (\$132,955.52), is included in this Task Order, award fee of \$58,168.04 (1.75%) shall be in a separate award fee task order. This fee applies only to the funded efforts noted below.

Funds in the amount of \$108,503.20 for Field Engineering changes associated with the Utility Duct Bank Installation/Construction, \$1,037,172.54 for the purchase of 3840 linear feet of 36" Pipe Piling, \$2,279,979.46 for ML&P to construct the Utility Duct Banks leading to the North Extension Area, and \$31,188.53 for telecommunications materials and inspection services, including ICRC fees and profit.

**Funding Information:**

- 70 - X85470 - 002009 - 5 - POAC - ON - 5000000 - 150001 -  
25 - 30561 - 00 - 6600 - 11N - - 96 - 673  
31,188.33

**Previous Total:** \$3,456,843.53  
**Modification Total:** \$0.00  
**Grand Total:** \$3,456,843.53  
(Includes Discounts)

Continuation Page

Modification 0002, Task Order 3408 is hereby incorporated to change the following:

1. This modification extends the period of performance at no additional cost and updates milestone deliverable dates based on the 2010-2011 PIEP sequencing and activities.
2. The period of performance is extended from August 31, 2010 to April 30, 2012.
3. The period of performance for the Municipal Light and Power (ML&P) subcontract completion date from November 30, 2009 through October 1, 2010, due to winter conditions and inability to start and/or complete the Underground Utility Extension project during 2009. ML&P will immediately mobilize and stage equipment and materials on site.

4. Milestone Deliverables dates are revised as follows:

Milestone 1 - Letter of Substantial Completion is extended from March 31, 2010 to December 31, 2010, for Crane Rail Support Pipe Pile to allow sufficient progress in PIEP sequencing.

Milestone 2 - Letter of Substantial Completion is extended from July 31, 2010 to December 31, 2011, for Groundbed Anodes Installation to allow sufficient progress in PIEP sequencing.

Milestone 3 - Letter of Final Completion and As-built is extended from August 31, 2010 to April 30, 2012.

Milestone 4, Letter of Substantial Completion – ML&P (of the duct banks) is extended from December 31, 2009 to October 29, 2010.

Milestone 5, Letter of Final Completion - ML&P and As-built Documentation is extended from December 31, 2009 to November 30, 2010.

Milestone 6, End of Period of Performance is extended from August 31, 2010 to April 30, 2012.

5. The proposed base and award fees are unchanged, totaling respectively, \$132,955.52 and \$58,168.04. The total funding budget for this Task Order is unchanged, remaining at \$3,456,843.53.

6. These changes are reflected in ICRC Memorandum I-M 3210 dated 4/16/10 as well as the 3408 Modification 0002 Statement of Work and other associated documents posted on the Port of Anchorage Contract Management System.

All other terms and conditions remain unchanged.