

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 09/08/2010	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 09/26/2010

<b>Line Item Summary</b>	<b>Document Number</b> TO-3408/0003	<b>Title</b> North Extension Subsurface Prep	<b>Page</b> 2 of 2
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**Total Funding:** \$3,488,753.26

<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
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0001	North Extension Subsurface Preparation	11/30/2010	0.00	LOT	\$31,909.73	\$31,909.73
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Change in Delivery Date, Extended Description, Performance Period, Funding, Unit Price  
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% (\$131,962.30) and award fee pool of \$57,733.41 (1.75%) are included in this Task Order.

Funding Information:  
2010 - 70 - X85470 - 005POA - - CON5 - 00 - 000015 - 0001  
- 25 - 305 61 - 00 - 6600 - 11N - - - 10444  
31,909.73

**Previous Total:** \$3,456,843.53  
**Modification Total:** \$31,909.73  
**Grand Total:** \$3,488,753.26  
(Includes Discounts)

Task Order 3408 Modification 0003 is issued to incorporate the following:

1. The scope of work, budget, estimate and funding level are revised based on updated estimates, changes in operational and program development priorities at the Port of Anchorage, current and anticipated construction schedules, and other factors effecting program development and implementation. These changes include:

- The current budget estimate and funding for the purchase of galvanized steel crane support pile is reduced in the amount of \$26,258.31, including ICRC base and award fees, as a result of assessing liquidated damages for late delivery.
- The un-funded scope of work for the install of Crane Pile and Ground Bed Anodes is removed in its entirety. This confirms verbal approval granted on August 6, 2010, to cancel the Crane Pile/Anodes ITB.
- The budget estimate and funding for the installation of electrical, telephone, and communications duct bank is reduced in the amount of \$24,087.21, including ICRC base and award fees.
- The reduction in the budget estimate and funding for the installation of electrical, telephone, and communications duct bank are reallocated, including ICRC base and award fees for the purchase of additional communications materials and inspections services from subcontractor, Alaska Communication (ACS) after communication materials are installed by ML&P. This confirms verbal approval granted on September 9, 2010, to issue ACS Change Order #1.
- The requirement to install an additional 450 feet of electrical, telephone and communications duct bank and related appurtenances by subcontractor ML&P is added at an estimated cost of \$525,000.00. This addition is to be funded using excess funding remaining upon completion of the current scope of work efforts as documented by ICRC. This confirms verbal approval granted on September 8, 2010, to issue ML&P Change Order #2.

2. Modification 0003 incorporates the PIEP Prime Contract Accrued Award Fee Pool and provides funding in the amount of \$58,168.04 for award fees accrued prior to Mod 0003.

3. Milestone Deliverables dates are revised as follows:

Delete Milestones 1-3 (Milestone 1 – Letter of Substantial Completion – Crane Pile; Milestone 2 – Letter of Substantial Completion – Groundbed Anodes; Milestone 3 – Letter of Final Completion and As-built Documentation (for crane piles and anodes)).

Milestone 4 – Letter of Substantial Completion – ML&P (electrical, telephone, and communications duct bank) – remains October 29, 2010.

Milestone 5 – Letter of Final Completion for ML&P and As-built Documentation – remains November 30, 2010.

Milestone 6 – End of Period of Performance – is revised from April 30, 2012, to November 30, 2010.

4. As noted in Milestone 6 above the Task Order period of performance is revised to end November 30, 2010.

5. The 4% base fee was recalculated and decreased (\$993.22), from \$132,955.52 to \$131,962.30. In addition, the 1.75% award fee was recalculated and decreased (\$434.53), from \$58,168.04 to \$57,733.51. Both are included in the budget for this Task Order.

6. The total funded budget for this Task Order is increased by \$31,909.73, from \$3,456,843.53 to \$3,488,753.26.

7. These changes are reflected in ICRC Memorandum I-M-3272 dated 9/02/10, the proposed task order budget, as well as the Statement of Work and other associated documents, all posted on the Port of Anchorage Contract Management System.

All other terms and conditions remain unchanged.