

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/06/2010	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-3410
				(X)	10B. DATED (SEE ITEM 13) 06/25/2010
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 09/15/2010

<b>Line Item Summary</b>	<b>Document Number</b> TO-3410/0001	<b>Title</b> North Extension Bulkhead	<b>Page</b> 2 of 2
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**Total Funding:** \$29,953,845.81

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<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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0002	Steel Sheet Pile		1.00		\$1,488,166.91	\$1,488,166.91
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This is a New Line

Funds to buy more galvanized steel sheet pile (5,210 linear feet) for the North Extension Bulkhead (West Construction Change Order #1), and an additional 12,905 linear feet of galvanized steel sheet pile for the North Extension Bulkhead (Change Order #2).

**Funding Information:**

2010 - - 70X175 - 0IFI - 1I - FIFH - CS - V0 000015 - 0000 -  
 25 - 305 6100 - - 6600 - 11N - - - 10409A  
 11,241.82

2010 - - 70X854 - 70005PO - - ACON - 50 - 0000015 - 0001  
 - - 25305 - - 6100 - 6600 - - 11 - N10409  
 1,476,925.09

**Previous Total:** \$28,465,678.90  
**Modification Total:** \$1,488,166.91  
**Grand Total:** \$29,953,845.81  
 (Includes Discounts)

Continuation Page:

Modification 0001, Task Order 3410 is hereby incorporated to make the following changes:

1. Additional funding in the amount of \$465,900.68 is provided, including ICRC indirect fees, for the purchase of 5,210 linear feet of galvanized steel sheet pile for the North Extension Bulkhead construction. Verbal approval of West Construction Subcontract Change Order 1 was approved for this purpose on 8/06/2010.
2. Additional funding in the amount of \$1,022,266.23 is provided, including ICRC indirect fees, for the purchase of an additional 12,905 linear feet of galvanized steel sheet pile for the North Extension Bulkhead construction. Verbal approval of West Construction Subcontract Change Order 2 was approved for this purpose on 8/20/2010.
3. As with the initial award of Task Order 3410, no fee is being included in this modification until an appropriate amount is determined.
4. The ceiling amount of the task order work effort is increased by \$1,488,166,91, from \$28,465,678.90, to \$29,953,845.81.
5. These changes are reflected in ICRC Memorandum, I-M-3259 dated 8/04/10, revised 8/18/10, as well the Modification 0001 budget and all other associated documents posted on the Port of Anchorage Contract Management System.

All other terms and conditions remain unchanged.