

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/29/2009		2. CONTRACT NO. (If any)		6. SHIP TO: Bruce Markman			
3. ORDER NO. BPC09000008		4. REQUISITION/REFERENCE NO. PR500090018		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-380			
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave SE, MAR380 W26-429			
				c. CITY Washington		d. STATE DC	e. ZIP CODE 20590
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA			
b. COMPANY NAME Defense Contract Audit Agency				8. TYPE OF ORDER			
c. STREET ADDRESS 8725 John J Kingman Road, Suite 2135				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Fort Belvoir		e. STATE VA	f. ZIP CODE 22060-6219		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
9. ACCOUNTING AND APPROPRIATION DATA 2009 - 70 - X1750 - RA08089 - 2G - HCSV - - 0000 - 151000 - - 25105 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Tammy Curnett						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710						
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		\$33,293.76	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Bruce Markman TITLE: CONTRACTING/ORDERING OFFICER
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Line Item Summary

Document Number

BPC09000008

Title

Port of Guam Expansion Audit

Page

2 of 2

Total Funding: \$33,293.76

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2009 70	X1750	RA08089	2G	HCSV		0000	151000		25105		
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	CLIN Ref	(Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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0001	Port of Guam Expansion Program Audits	0001		1.00	JOB	\$33,293.760	\$ 33,293.76
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(04/29/2009 to 05/13/2009)

1. Provide an audit report of the cost proposal submitted by Integrated Concepts and Research Corporation, Shaw Environmental and Infrastructure, Inc., EA Science and Technology, Inc., and AECOM USA, Inc. for the Port of Guam Expansion Program project.
2. Discuss and attempt to resolve questioned costs with MARAD Contracting Officer (CO) prior to preparing final reports of audit.
3. Review the contractor's proposal for Cost Realism. Emphasis should be given to Direct Labor Categories, Labor Rates, Labor Hours, Indirect Rates, Profit rate, Proposed Tax, and Other Direct Costs.
4. Discuss audit findings with the contractor.
5. Prepare the report of audit.

(See attached IAO)

Ref Req No: PR500090018

Funding Information:

2009 - 70 - X1750 - RA08089 - 2G - HCSV - - 0000 - 151000 - -
 25105 - - - - -
 \$33,293.76

Total Cost: \$33,293.76

ANNEX IV

INTERAGENCY AGREEMENT ORDER (IAO)
Issued Pursuant to the
MEMORANDUM OF UNDERSTANDING
Established between
The Department of Transportation
and
The Defense Contract Audit Agency
(Conformed to include Amendment 0005 of July, 2000)

TO: Defense Contract Audit Agency
Northern New Jersey Branch Office
Building 350 South
Picatinny Arsenal
Picatinny, NJ 07806-5000

COPY TO OA POINT OF CONTACT FOR PAYMENT:

Wayne W. Leong, Deputy Director
Office of Acquisition
DOT/MARITIME ADMINISTRATION
MAR-380, W28-201
1200 New Jersey Avenue, S.E.
Washington, DC 20590

1. DOT UNIFORM PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER:

DTMA1X01001, BPC09000008

2. NAME AND ADDRESS OF THE DOT CONTRACTING OFFICE TO BE PROVIDED THE REQUESTED AUDIT SERVICES AND REPORT(S).

Bruce Markman, Contracting Officer
DOT/Maritime Administration
Office of Acquisitions
MAR-380, Room W28-201
1200 New Jersey Avenue, S.E.
Washington, DC 20590
TEL: (202) 366-1942
FAX: (202) 366-3237
E-MAIL: bruce.markman@dot.gov

3. DESCRIPTION OF THE SERVICES REQUIRED:

- A. Provide an audit report of the cost proposal submitted by Integrated Concepts and Research Corporation, Shaw Environmental and Infrastructure, Inc., EA Science and Technology, Inc., and AECOM USA, Inc. for the Port of Guam Expansion Program project.
- B. Discuss and attempt to resolve questioned costs with MARAD Contracting Officer (CO)

- prior to preparing final reports of audit.
- C. Review the contractor's proposal for Cost Realism. Emphasis should be given to Direct Labor Categories, Labor Rates, Labor Hours, Indirect Rates, Profit rate, Proposed Tax, and Other Direct Costs.
 - D. Discuss audit findings with the contractor.
 - E. Prepare the report of audit.

4. DELIVERY REQUIREMENTS:

Submit draft report to the Procuring Contracting Officer (PCO) for review and comment

DESIRED DELIVERY DATE: Delivery of the audit report for CY 09 by May 13, 2009 is desired.

5. FUNDS CITE, AMOUNT OBLIGATED AND FUNDING LIMITATION:

OA ACCOUNTING AND APPROPRIATION CITE:

70X175000.2008.1HAA002000.0000150000.25305161006600 11N86379

AMOUNT OBLIGATED: N/A

FUNDING LIMITATION OF THIS ORDER: \$33,293.76

6. PAYMENT PROVISION:

Payments will be in accordance with the basic agreement. Advance payments are not authorized.

7. ACQUISITION AUTHORITY:

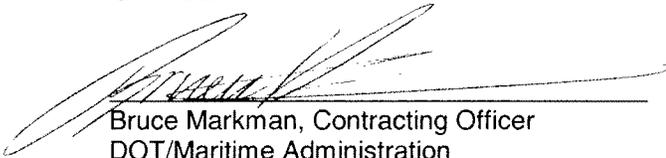
Not applicable. This order does not require the servicing agency to award a contract (see FAR 17.504).

8. PAYMENT OFFICE:

The payment office for this IAO is the OA point of contact for payment cited above. All requests for payment will be directed to that office.

9. ATTACHMENTS: None.

10. DATED SIGNATURE AND TITLE OF THE REQUESTING DOT CONTRACTING OFFICER



Bruce Markman, Contracting Officer
DOT/Maritime Administration
MAR-380, Room W28-201
1200 New Jersey Avenue
Washington, DC 20590
(202) 366-1942

30 Apr 2009
Date

Note: Pursuant to the MOU DCAA will acknowledge acceptance or rejection of IAOs in writing within 15 days after receipt of the IAO.



U S Department of Transportation
Maritime Administration

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT

2. ORDER/CONTRACT NO.

3. REQUISITION NO.
PR 500090018

4. PROCURING OFFICE CONTROL NO.

5. QUOTATION REF/OTHER AGENCY CONTRACT NO.

1. THE NUMBER SHOWN IN BLOCK 2 MUST APPEAR ON ALL SHIPMENTS AND/OR DOCUMENTS RELATING TO THIS ORDER/CONTRACT

6. ISSUED TO

I
DCAA

7. DESTINATION

S U.S. Department of Transportation
H Maritime Administration
I 1200 New Jersey Ave., SE
P Washington, DC 20590
T
O

8. DISCOUNT TERMS

9. DELIVERY F.O.B.

12. COTR NAME ADDRESS
Scott Davies (202-366-2763)

10. GOVT B/L NO.

11. DELIVERY DATE

PHONE NO

13. ITEM NO.	14. DESCRIPTION OF ITEMS OR SERVICES	15. QUANTITY	16. UNIT	17. ESTIMATED TOTAL COST	18. ACTUAL	
					UNIT PRICE	TOTAL COST
	Port of Anchorage Expansion Project -- Funds in the amount of \$33,293.76 from program element 80892GMADM shall be obligated to DCAA to perform an audit of Cost Proposals from ICRC, Shaw, EA Engineering, and AECOM. Accounting codes: <i>25105</i> 70X1750RA0 2009 80892GMADM 0000151000 4100 <i>80892GHC5V</i>			\$33,293.76		

19. SEND INVOICES IN DUPLICATE TO:

20. CONTRACTING OFFICER
Wayne Leong (202-366-5620)

DATE

21. REQUISITIONER SIGNATURE *Scott Davies*

DATE
4/24/09

TITLE

22. APPROVING OFFICER SIGNATURE *Scott Davies*

DATE
4/24/09

TITLE

23. FUNDS AVAILABLE - COMMITMENT NO.: *11N96251*
FUND CONTROL OFFICER

DATE
4-29/09

28. QUANTITIES SHOWN IN COLUMN 15 ABOVE HAVE BEEN RECEIVED AND ACCEPTED
 DISCREPANCIES NOTED ON ATTACHED DOCUMENT
SIGNATURE OF RECEIVING OFFICER

DATE

24. ACCOUNTING DATA - SEE ACCOUNTING CODES IN BLOCK 14
 APPROPRIATION -
 DIRECT (1) / REIMB. (9) -
 FISCAL YEAR -
 ALLOTMENT CODE -
 COST CENTER -
 PROGRAM ELEMENT -
 OBJECT CLASS -
 REIMB. AGMT. NO. -

25. ACCOUNT-ABLE PROPERTY

26. FIXED ASSET

27. NOT AVAILABLE BUREAU STOCK/ EXCESS

29. PROPERTY CONTROL NO. ASSET CLASS

DOI FY '08 Grant					
Accounting Classification: 70X1750RA0 2009 80892GMADM 0000151000 21000					
Expiration: None					
<i>Date</i>	<i>Purpose</i>	<i>Estimated Cost</i>	<i>Cost</i>	<i>Amount Spent</i>	<i>Balance</i>
	DOI Grant				\$ 40,000.00
		Beginning Balance			\$ 40,000.00
4/24/2009	DCAA Audit of ICRC Cost Proposal		\$ 8,428.80	\$ 8,428.80	\$ 31,571.20
4/24/2009	DCAA Audit of Shaw Cost Proposal		\$ 10,325.28	\$ 18,754.08	\$ 21,245.92
4/24/2009	DCAA Audit of EA Cost Proposal		\$ 4,214.40	\$ 22,968.48	\$ 17,031.52
4/24/2009	DCAA Audit of AECOM Cost Proposal		\$ 10,325.28	\$ 33,293.76	\$ 6,706.24