AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0004	06/03/2008	See Lines	

6. ISSUED BY CODE 00091
DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington, DC 20590

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

ICI Services, LLC
3800 FETTLER PARK DRIVE SUITE 202
DUMFRIES, VA 22025-1995

CODE 1 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C07006 / TO080000012
(X)	10B. DATED (SEE ITEM 13) 12/04/2007

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. FAR 52.243-1 Fixed Price changes
☐	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).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Increase the Task Order ceiling based on Government directed Changes.

Prior Task Order ceiling	$330,400.00
Negotiated Change Order	$133,588.00
New Task Order Ceiling	$463,988.00
Funds provided to date	$330,400.00
By this Modification	$69,600.00
New Task Ceiling	$400,000.00

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)
Dennis M. McCarley, President	Frank Bajows[redacted]
15B. CONTRACTOR/OFFEROR: Dennis M. McCarley (Signature of person authorized to sign) — 15C. DATE SIGNED 6/5/08	16B. United States of Ame[redacted] BY [redacted] (Signature of Contracting Officer) — 16C. DATE SIGNED 06/05/2008

Line Item Summary	Document Number	Title	Page
	TO080000012/0004	Engineering Support Services LOE	2 of 8

Total Funding: $400,000.00

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
Engineering Suport Services, Site Survey: BEAVER STATE						
0001	Engineering Support Services Change in Funding See Sub Line Items	12/31/2007 (12/06/2007 to 09/30/2008)	0.00	LOT	$0.00	$0.00
Ref Req No: PR600080025						
Funding Information: 08 - - X4303 - 99522 - - BEAV - 0 - 70082795 - 22BEAV0 - - 25305 - - - - - - 69,600.00						
0001AB	Prepare Drawing, Specification etc for SS BEAVER STATE Change in Unit Price See Section C Statement of Work for CLIN 0001AB	(01/15/2008 to 09/30/2008)	0.00	LOT	$69,600.00	$69,600.00

Previous Total: $330,400.00
Modification Total: $69,600.00
Grand Total: $400,000.00
(Includes Discounts)

Line Item Detail	Title	Document Number	Page
	Engineering Support Services LOE	TO080000012/0004	3 of 8

Description

Company: ICI
Prod./Cat. Number:
Drawing Number:
Spec. Number:
Serial Number:
Piece Number:

Model Number:
NSN:
Recycled Product:
Color:
Size:

Inspection/Acceptance
Location:
Level:

Pricing

				Estimates			
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip	Expiration Date	Change in Funded Amount
08 - - X4303 - 99522 - - BEAV - 0 - 70082795 - 22BEAV0 - - 25305 - - - - - -		$69,600.00

Address Information

F.O.B. Destination
Additional Markings:

Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0001AB	Prepare Drawing, Specification etc for SS BEAVER STATE			0.00	LOT	$69,600.000	$ 69,600.00

Contract Type: Other (Awards - None other apply)

Delivery Date:

Period of Performance: 01/15/2008 to 09/30/2008

Extended Description:

See Section C Statement of Work for CLIN 0001AB

Line Type: Priced

Period Type: Base Period

Product/Service Code: R425

SIC Code:

NAICS CODE: 541330

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

				Estimates			
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Address Detail	Title	Document Number	Page

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES