

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 11/01/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 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 1033 NORTH FAIRFAX STREET SUITE 400 ALEXANDRIA, VA 22314-1540	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D03009 / TO-312
	(X) 10B. DATED (SEE ITEM 13) 03/31/2006

CODE \* 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.)**

Task Order 312 Modification 0002 is hereby issued to incorporate the following changes:

1. This modification revises the task order milestone deliverable dates and incorporates ICRC's FY'07 Provisional Billing Rates approved by the DCAA. The milestone revisions are needed because of delays in issuance of the Phase II USACE Wetlands Fill Permit. Due to this delay and the long lead time required for ordering steel, a smaller project will now be completed in the 2007 construction season. These changes are reflected in ICRC Memorandum I-M 609 and the revised Scope of Work and Task Order 312 Mod 2 Phased Funding Budget, all dated 10/20/06 and posted on the POA Contract Management System.  
2. The period of performance remains unchanged; however, the delivery date for the 35% design of South Extension and Barge Berths is extended from 8/4/06 to 9/29/06; the deadline for Geotechnical Analysis Reports is extended from 9/29/06 to 12/29/06; and the 35% design of the remaining phases is extended from 12/15/06 to 3/23/07. The Corrosion Protection Plan deliverables for the 2007 season have been extended an average of 2-months.  
3. No new funds are obligated under this Task Order. This modification increases the task funding by \$2,348.02 from \$5,787,146.94 to \$5,789,494.96. \$2,348.02 is hereby reallocated to CLIN 0002 from CLIN 0003. The total amount obligated on the task order remains unchanged.  
All other terms and conditions remain unchanged.

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	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY <u>Wayne W. Leong</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 12/11/2006

<b>Line Item Summary</b>	<b>Document Number</b> TO-312/0002	<b>Title</b> Waterfront Design	<b>Page</b> 2 of 3
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Total Funding: \$6,111,637.94

<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
0002	Waterfront Design Services	12/31/2010  (03/31/2006 to 12/31/2010)	0.00	LOT	\$2,348.02	\$2,348.02 OPTION PERIOD
	<p>Change in Extended Description, Funding, Unit Price</p> <p>The contractor shall provide all work in accordance with the Statement of Work posted on the POA Contract Management System to provide Waterfront Design Services for the PIEP. This is a cost plus fixed fee Task Order with a 5% fee.</p> <p>The total Task Order budget is \$8,595,355.22, however, the task order shall be incrementally funded. Funding is initially being provided only for the efforts in 2006 and 2007, from program element PAT001 - \$607,691.96; and program element PAD001 - \$5,181,803.00, totalling \$5,789,494.96. This CLIN 0002 represents funding under program element PAT001.</p> <p>Funding for the Task Order subsequent years will be subject to the availability of funds.</p>					
	<p>Funding Information:</p> <p>- 69 - X1750 - 1 - 06 - PAT - - PAT001 - 180000 - - 2523 - -  11N6 - 6246 - - -  2,348.02</p>					
0003	Reserve		0.00	LOT	(\$2,348.02)	(\$2,348.02)
	<p>Change in Funding, Unit Price</p> <p>Amount of \$324,491 reallocated from CLIN 0002 and held in reserve.</p>					
	<p>Funding Information:</p> <p>- 69 - X1750 - 1 - 06 - PAT - - PAT - 180000 - - 2523 - - -  - - -  -2,348.02</p>					

<b>Line Item Summary</b>	<b>Document Number</b> TO-312/0002	<b>Title</b> Waterfront Design	<b>Page</b> 3 of 3
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**Total Funding:** \$6,111,637.94

<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>									

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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0004	Reallocation of Funds		0.00		\$0.00	\$0.00
	This is a New Line Funds in the amount of \$2,348.02 is hereby reallocated from Task Order 312, Mod 0001, program element PAT001.					

<b>Previous Total:</b>	\$6,111,637.94
<b>Modification Total:</b>	\$0.00
<b>Grand Total:</b>	\$6,111,637.94
	(Includes Discounts)

**Address Detail****Title**  
Waterfront Design**Document Number**  
TO-312/0002**Page**  
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Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, MAR-800 <b>Addr:</b> 400 Seventh Street, SW., Room 7214  Washington DC 20590 <b>Attn:</b> Margaret D. Blum, Associate Administrator <b>Phone:</b> (202) 366-4721 ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, MAR-330 <b>Addr:</b> 400 Seventh Street, SW., Room 7325  Washington DC 20590 <b>Attn:</b> Ruby P. McPhaul <b>Phone:</b> (202) 366-5088 ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/Maritime Administration, MAR-330 <b>Addr:</b> 400 Seventh Street, SW., Room 7325  Washington DC 20590 <b>Attn:</b> John G. Hoban, Director, Office of Accounting <b>Phone:</b> (202) 366-5852 ext. <b>Fax:</b> ( ) - ext.