

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 4

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0010

06/01/2007

6. ISSUED BY

CODE 00091

7. ADMINISTERED BY (If other than Item 6)

CODE

DOT/Maritime Administration, MAR-380
400 Seventh Street, SW., Room 7310
Washington, DC 20590

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

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(X) 10B. DATED (SEE ITEM 13)
05/30/2003

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.

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)
FAR 52.243-2 Changes-Cost-ReimbursementE. 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.)

Modification 0010 is hereby issued to reconcile and correct clerical errors in modifications 0006 thru 0009; correct the accounting information and amount for CLIN 0022; realign funding from CLIN 0022 to 0023; correct the CLIN grand total shown on page 2 of mod 0007; and to reallocate funds obligated under the contract to various task orders.

Mod 0006

The accounting information for CLIN 0022 in the amount of \$590,500, as reads, "69X8083 - 017 - 1 - 04 - PAC - 180000 - PAC001 - 2523" is changed to read, "69X8083 - 017 - 1 - 04 - PA - 180000 - PAC001 - 2523".

Mod 0007

The CLIN 0022 is hereby changed to read CLIN 0023. The previous total is changed to read from \$212,366,811.05 to \$1,563,007.05. The increase and CLIN 0023 amount are changed to read \$1,371,058.00, and the grand total is changed to read from \$213,737,869.19 to \$2,934,065.05.

Mod 0008

The amount of \$185,673.73 reallocated to task order 205 should have been deducted from CLIN 0022, program element 0445. The decrease under CLIN 0024 is in error. CLIN 0024 is hereby deleted.

(Cont'd on attachment)

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

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY _____
(Signature of Contracting Officer)

| | | | |
|--------------------------|--|-----------------------------------|-----------------------|
| Line Item Summary | Document Number DTMA1D03009/0010 | Title PORT OF ANCHORAGE | Page 2 of 4 |
|--------------------------|--|-----------------------------------|-----------------------|

Total Funding: \$3,915,898.26

| 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 |
|------------------|---|---|----------|---------------|----------------|----------------|
| 0022 | Additional Funding | (05/30/2003 to 05/31/2004) | 0.00 | | (\$590,500.00) | (\$590,500.00) |
| | Change in Extended Description, Funding, Unit Price Moneys are hereby obligated to fund various elements of the Port of Anchorage Expansion Project. Tasks funded are 205, 310, 402, 102, 202, and 308. Specific amounts to be reallocated from this CLIN will be delineated in specific task orders. | | | | | |
| | Funding Information: - - 69X808 - 017 - 1 - 04 - - PAC - 180000 - - PAC001 - 25 - - - - - -590,500.00 | | | | | |
| 0023 | Add Additional Funds | | 0.00 | | \$590,499.86 | \$590,499.86 |
| | Change in Extended Description, Funding, Unit Price Moneys are hereby obligated to fund various elements of the Port of Anchorage Expansion Project. Tasks funded are 308, 108, 407, 105, 205, 206, 208, 103, 211, 408, and 403. Specific amounts to be reallocated from this CLIN will be delineated in specific task orders. | | | | | |
| | Funding Information: - - - 69X8083 - - .017 - 1 - 04 - PA - - 180000 - - PAC - 001 - 2523 - - 590,499.86 | | | | | |
| 0025 | Restore Funding from Task Order 205 | | 0.00 | | \$0.00 | \$0.00 |
| | Change in Description, Extended Description, Funding Restores negative amount in CLIN 0024 to CLIN 0023. | | | | | |
| | Funding Information: - 69 - X1750 - 9 - 04 - 210 - - X000445 - 180000 - - 2523 - - M-0 - - 445 - - - 0.00 | | | | | |

| | | | |
|--------------------------|--|-----------------------------------|-----------------------|
| Line Item Summary | Document Number DTMA1D03009/0010 | Title PORT OF ANCHORAGE | Page 3 of 4 |
|--------------------------|--|-----------------------------------|-----------------------|

Total Funding: \$3,915,898.26

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 |
|------------------|-------------|---|----------|---------------|------------|------------|
|------------------|-------------|---|----------|---------------|------------|------------|

| | | | | | | |
|------|----------------------------------|----------------------------|------|-----|-------------|-------------|
| 0026 | Funding, Program Element PAL 001 | (02/01/2007 to 01/31/2008) | 1.00 | LOT | \$30,684.37 | \$30,684.37 |
|------|----------------------------------|----------------------------|------|-----|-------------|-------------|

This is a New Line
Funding is hereby provided for task order 412.

Funding Information:
70 - 69 - X8083H - 20071PA - PA - L001 - 0 - 00001800 -
0025305 - 61 - 006600 - - - 11N - 76 - - 103
30,684.37

| | | | | | | |
|------|----------------------------------|--|------|-----|--------------|--------------|
| 0027 | Funding, Program Element X000745 | | 1.00 | LOT | \$951,148.84 | \$951,148.84 |
|------|----------------------------------|--|------|-----|--------------|--------------|

This is a New Line
Funding is hereby provided for task order 112, 316, 416. Specific amounts are delineated in the respective task orders.

Funding Information:
70 - 70 - 452107 - 45GAXX - 92 - 1077 - 45 - GAO - 25305 - -
- - - 41N - 76 - - 208
616,331.25

70 - 97 - 452107 - 45GAXX - 92 - 1074 - 5 - GAO - 25305 - -
- - - 41N - 76 - - 143
63,292.33

70 - 70 - 452107 - 45GAXX - 92 - 1077 - 45 - GAO - 25305 - -
- - - 11N - 76 - - 113
271,525.26

Previous Total: \$2,934,065.19
Modification Total: \$981,833.07
Grand Total: \$3,915,898.26
(Includes Discounts)

Address Detail**Title**
PORT OF ANCHORAGE**Document Number**
DTMA1D03009/0010**Page**
4 of 4**Invoice Addresses**

| Code | Detail |
|------|---|
| 0001 | Org: DOT/Maritime Administration, MAR-330 Addr: 400 Seventh Street, SW., Room 7325 Washington DC 20590 Attn: Ruby P. McPhaul Phone: (202) 366-5088 ext. Fax: () - ext. |

(Cont from Block 14)

Mod 0008

The amount of obligation as noted in block 14 is changed to read, "\$2,934,065.05". The modification does not change the amount obligated.

Mod 0009

The amount obligated, as reflected in the narrative in block 14 should read, "\$2,934,065.05".

Mod 0010

CLINs 0022 and 0023 are hereby realigned so that \$590,500 under program PAC001 is shifted to CLIN 0023, leaving \$972,507.05 remaining in CLIN 0022 and \$1,961,558.00 in CLIN 0023 to fund elements or tasks under this expansion project. Task Orders 205, 310,102, 202, 205, 108, 407, 105, 206, 208, 206, 103, 211, 308, 402, 403, and 408 are hereby funded from these funding CLINs, with respective amounts identified in the respective task orders and modifications thereunto.

CLINs 0025 is hereby inserted to correct the deduction taken under CLIN 0024.

CLIN 0026 is hereby added to reflect funding under program element PAL001 in the amount of \$30,684.37 to fund Task order 412.

CLIN 0026 is hereby added to reflect funding under program element X000745 in the amount of 951,148.84 to fund task orders 112, 316, and 416. Specific amounts of task orders are specified in the task orders.

The total amount obligated under this contract is hereby increased \$981,833.21, from \$2,934,065.05 to \$3,915,898.26. Modification shows an increase of .14 less to correct a clerical error as noted above under Modifications 0007, 0008, and 0009.

All other terms and conditions remain unchanged.