

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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

0021

12/06/2007

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 Change-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.)

Modification 0021 hereby incorporates the following changes:

This modification provides funding to Task Order 406, Modification 0002 in the amount of \$2,170,668.07, and Task Order 217 in the amount of \$115,916.25. As a result of these changes, the amount obligated to CLIN 0033 and the prime contract is increased by \$2,286,584.32, from 12,927,646.30 to \$15,214,230.62 and from 40,957,669.53 to 43,243,653.85, respectively.

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

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Wayne W. Leong  
(Signature of Contracting Officer)

02/06/2008

|                          |  |                                   |                       |
|--------------------------|--|-----------------------------------|-----------------------|
| <b>Line Item Summary</b> | <b>Document Number</b><br>DTMA1D03009/0021 | <b>Title</b><br>PORT OF ANCHORAGE | <b>Page</b><br>2 of 3 |
|--------------------------|--|-----------------------------------|-----------------------|

**Total Funding:** \$43,243,653.85

|                         |                   |                       |            |                     |            |                |                 |            |                     |            |                           |
|-------------------------|-------------------|-----------------------|------------|---------------------|------------|----------------|-----------------|------------|---------------------|------------|---------------------------|
| <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<br>(Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|------------------|-------------|---|----------|---------------|------------|------------|
|------------------|-------------|---|----------|---------------|------------|------------|

|      |   |  |      |     |                |                |
|------|---|--|------|-----|----------------|----------------|
| 0033 | Funding, Program Element ISSMPORTAO   |  | 0.00 | LOT | \$2,286,584.32 | \$2,286,584.32 |
|      | Change in Extended Description, Funding, Unit Price<br>Partial funding for TO 406 and funding for TO 215 and 411. |  |      |     |                |                |
|      | Partial funding for TO-112-Mod 0002, and funding for TO's 406-Mod 0001 and 312-Mod 0006                           |  |      |     |                |                |
|      | Provide funding in the amount of \$205,114.76 to Task Order 306, Modification 0004.                               |  |      |     |                |                |
|      | Provide funding in the amount of \$2,170,668.07 to Task Order 406, Modification 0002.                             |  |      |     |                |                |
|      | Provide funding in the amount of \$115,916.25 to Task Order 217.  |  |      |     |                |                |

**Funding Information:**

- 70 - X85470 - 002008 - IS - SMPO - RT - AO0000 - 150000 -  
- 25305 - 61 - 0066 - 00 - 11 - - N86039  
2,170,668.07

- 70 - X85470 - 002008 - IS - SMPO - RT - AO0000 - 150000 -  
- 25305 - 61 - 0066 - 00 - 11 - - N86038  
115,916.25

**Previous Total:** \$40,957,069.53  
**Modification Total:** \$2,286,584.32  
**Grand Total:** \$43,243,653.85  
(Includes Discounts)

**Address Detail****Title**  
PORT OF ANCHORAGE**Document Number**  
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3 of 3**Invoice Addresses**

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