

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0004
3. EFFECTIVE DATE 08/28/2007
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)
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D03009 / TO-103
10B. DATED (SEE ITEM 13) 07/01/2005
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 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 103 Modification 0004 is hereby issued to incorporate the following changes.

1. The purpose of this modification is to administratively close out the Task Order and reduce the budget to reflect actual costs expended upon completion and acceptance of the scope of work, subject to audit. This modification increases ICRS Direct Labor by \$761.86, including ICRC fees, reduced ODCs by \$5,885.32, including ICRC fees, and reduces Direct Materials and Subcontract costs by \$4,847.37, including ICRC fees. All deliverables for this Task Order have been submitted and accepted by MARAD. The period of performance for this Task Order expired on June 30, 2006. This change is reflected in the ICRC memorandum I-M 729 as revised and dated 7/31/2007 and the revised budget dated 7/30/07, as posted on the Port of Anchorage Contract Management System
2. This modification decreases the Task Order ceiling from \$1,404,963.69 to \$1,394,992.86, a net decrease of \$9,970.83. Accordingly, CLIN 0002 is decreased and new CLIN 0006 is created in this amount for reallocation to related expansion projects. The overall amount obligated on this 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
16B. United States of America
BY Wayne W Leong
(Signature of Contracting Officer)
16C. DATE SIGNED
08/28/2007
(Signature of person authorized to sign)

Line Item Summary	Document Number TO-103/0004	Title Year 3 - Program Management Off	Page 2 of 3
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Total Funding: \$1,827,688.00

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
0001	Year 3 Program Management Office	06/30/2006 (07/01/2005 to 06/30/2006)	0.00		\$0.00	\$0.00 OPTION PERIOD
	Change in Extended Description Port of Anchorage Expansion Project, Task Order 103, Year 3 Program Management, for a cost of \$1,394,992.86. This CLIN provides partial funding of \$1,176,374.13. Year 3 Program Management services and supplies to manage and oversee the project. POA to provide the Program Management Office (PMO) professional support to address a range of services that may be required during the third year of the Port Expansion Program, otherwise known as PMO Year 3, commencing July 01, 2005, through June 30, 2006.					
0002	Additional Partial Funding	06/30/2006	0.00	LOT	(\$9,970.83)	(\$9,970.83)
	Change in Extended Description, Funding, Unit Price Port of Anchorage Expansion Project. Additional funding for Task Order 103 - Year 3 Program Management.					
Funding Information: - - - 69X1750 - 9 - 05 - - 210 - 180000 - - X0C547 - - 2523 - M-5- - 0547 - 0521 - 0C547 -9,970.83						
0005	Reallocation of Funds		0.00	LOT	\$0.00	\$0.00
	Change in Extended Description Reduction in CLIN 0001 funding is reallocated to this CLIN in reserve for reallocation to related Port of Anchorage expansion projects. Amount reallocated is \$323,625.87.					

Line Item Summary	Document Number TO-103/0004	Title Year 3 - Program Management Off	Page 3 of 3
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Total Funding: \$1,827,688.00

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
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0006	Reallocation of Funds		1.00	LOT	\$9,970.83	\$9,970.83
	This is a New Line Reduction in CLIN 0002 funding is reallocated to this CLIN in reserve for reallocation to related Port of Anchorage expansion projects. Amount reallocated is \$9,970.83.					

Funding Information:
 - 69 - X1750 - 9 - 05 - 210 - - XOC547 - 180000 - - 2523 - -
 - - - - -
 9,970.83

Previous Total: \$1,827,688.00
Modification Total: \$0.00
Grand Total: \$1,827,688.00
 (Includes Discounts)

Address Detail**Title**

Year 3 - Program Management Off

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Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-800 Addr: 400 Seventh Street, SW., Room 7214 Washington DC 20590 Attn: Margaret D. Blum, Associate Administrator Phone: (202) 366-4721 ext. Fax: () - ext.

Invoice Addresses

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