

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 01/16/2007 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 7. ADMINISTERED BY (If other than Item 6)

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-104 10B. DATED (SEE ITEM 13) 01/18/2006

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

- 69 - X1750 - 9 - 05 - 210 - - X000547 - 180000 - - 2523 - - - - -

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 104 Modification 0001 is hereby issued to incorporate the following changes: 1. The purpose of this modification is to reduce the scope of the Task Order to include only the work performed to date in evaluating the viability of the OCIP program. After thorough legal and program review, it was determined that the OCIP program was not economically feasible. As a result, the subcontract with Marsh USA, Inc. was terminated and the OCIP program was cancelled. The inclusion of this change is retroactive to 11/30/05. These changes are reflected in ICRC Memorandum I-M 612, dated 11/29/2006 and the revised Scope of Work and Budget, as posted on the Port of Anchorage Contract Management System. 2. Subcontract costs for Marsh USA have been reduced by \$191,116.06, including ICRC profit and fees to those costs expended prior to termination of the subcontract. Fees and profit for specialized legal services required during the consideration and review of the OCIP program in the amount of \$29,833.29 have been inserted. 3. As a result of these changes the total value of work under this tis decreased by \$161,282.77, from \$242,535.50 to \$81,252.73. The amount reallocated from Task Order 405 program element X000547 to this order is correspondingly reduced to \$81,252.73. 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 01/16/2007

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|--------------------------|---------------------------------------|--|-----------------------|
| Line Item Summary | Document Number TO-104/0001 | Title OCIP/Wrap Up Insurance Program | Page 2 of 2 |
|--------------------------|---------------------------------------|--|-----------------------|

Total Funding: \$0.00

| FYs | Fund | Budget Org | Sub | Object Class | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
|----------|------|------------|-----|----------------|-----|---------|----------|-----|--------------|-----|--------------------|
| 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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|------|--|------------|------|-----|--------|--------|
| 0001 | Owner Controlled Insurance (OCIP)/ Wrap Up Insurance Program Change in Extended Description | 12/31/2006 | 0.00 | JOB | \$0.00 | \$0.00 |
|------|--|------------|------|-----|--------|--------|

The contractor shall perform all work in accordance with the Statement of Work posted on the POA Contract Management System to provide an Owner Controlled Insurance Program. This task order provides for base year program management and risk management. It also provides for completion of a risk management feasibility study, marketing plan, specifications, and completion of a competitive solicitation for acquisition of underwriting services. This is a Cost Plus Fixed Fee Completion Type Task Order with a ceiling of \$81,252.73.

No funds are obligated by this Task Order; instead, \$81,252.73 is hereby reallocated from funds obligated under Task Order 405, Mod 0001, Program Element X000547, to fund this effort.

This work is for professional services and the fee has been previously approved at 5%.

Previous Total: \$0.00
Modification Total: \$0.00
Grand Total: \$0.00
(Includes Discounts)

OPTION PERIOD