

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 07/26/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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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
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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-109
	(X) 10B. DATED (SEE ITEM 13) 01/14/2005

**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)

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**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 109, Modification 0002 is hereby issued to incorporate the following changes:

- The purpose of this modification is to administratively close out the Task Order and reduce the budget to reflect actual costs upon completion and acceptance of the scope of work, subject to audit. Reductions include direct labor by \$1,641.31 and budgeted direct materials by \$70.35. Fixed fee of \$2,179.38 remains unchanged. All deliveries for this Task Order have been submitted to and accepted by MARAD. The period of performance for this Task Order expired on August 15, 2006. This change is reflected in the ICRC Memorandum I-M 730 and the revised budget both dated 5/23/2007, as posted on the Port of Anchorage Contract Management System.
  - This Modification decreases the Task Order total from \$41,027.51 to \$39,315.85, a net decrease of \$1,711.66.
- 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	16B. United States of America
(Signature of person authorized to sign)	BY <u>Wayne W. Leong</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 07/26/2007

<b>Line Item Summary</b>	<b>Document Number</b> TO-109/0002	<b>Title</b> Static Computerized Phasing Plan	<b>Page</b> 2 of 2
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Total Funding: \$0.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<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
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*Assist in the aesthetic design scenarios and to inform audiences (Port and MARAD officials, political and military leaders, engineering and construction subcontractors, Port users, general public, etc.) regarding the impending Port of Anchorage expansion construction.*

0001	Computerized Phasing Plan	08/15/2005 (01/14/2005 to 08/15/2005)	0.00		\$0.00	\$0.00
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**Change in Extended Description**

The contractor shall perform all work in accordance with the statement of work posted on the Contract Management System Port of Anchorage website for this order. This order is issued on a cost plus fixed fee basis. No new funds are obligated under this task order. Funds already obligated on other task orders are hereby reallocated to this task order. Specifically, from TO310, the amount of \$12,444.98 is reallocated to this task order, and from TO 303, the amount of \$151.14 is reallocated. From TO 301, \$26,719.73 are reallocated to this task order. The total ceiling of the effort under this task order shall not exceed \$39,315.85, inclusive of fixed fee.

**Accounting Info:**

X750 9 03 210 XOCV45 180000 2523 \$26,719.73  
69X1750 9 04 210 X000445 180000 2523 M-4-0445 \$12,444.98  
69X1750 1 04 PA PAA001 180000 2523 \$151.14.

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