

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/29/2007	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 Brake 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-111
				(X)	10B. DATED (SEE ITEM 13) 07/01/2006
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. 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)**

- 69 - X1750 - 1 - 06 - PA - - PAT001 - 180000 - - 2523 - - 11N6 - 6403 - - -

**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 52.243-3 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.)**  
Task Order 111, Modification 0001 is hereby incorporated to change the following:

- The purpose of this modification is to provide funding for this Task Order through the period of performance. This task order was originally submitted with an estimated budget of \$3,956,497.85, however, MARAD provided only partial funding in the amount of \$1,916,208.03. The estimated budget originally submitted was based on receipt of the Phase II permit in 2006, which would have resulted in additional personnel. Due to the delay of obtaining the Phase II permit, the estimated budget has been reduced to more accurately reflect actual expenditures and projected expenditures through the end of the period of performance of April 30, 2007. The original estimated budget has been reduced by \$1,203,809.38 to a total of \$2,752,688.47. Based on the funding that MARAD has previously provided for this Task Order, this modification reallocates an additional \$836,480.44 of funds from elsewhere on this contract to fully fund this Task Order. These changes are reflected in ICRC Memorandum I-M 698 Revised dated 3/26/07, as posted on the Port of Anchorage Contract Management System
- The scope and period of performance remain 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 <u>Wayne W. Leong</u> (Signature of Contracting Officer)	16C. DATE SIGNED 04/22/2007
(Signature of person authorized to sign)			

<b>Line Item Summary</b>	<b>Document Number</b> TO-111/0001	<b>Title</b> Year 4 Program Management	<b>Page</b> 2 of 2
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**Total Funding:** \$1,916,208.03

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
<i>Yr 4 Program Management</i>						
0001	Year 4 Program Management Services	05/31/2007  (07/01/2006 to 05/31/2007)	0.00	LOT	\$0.00	\$0.00  OPTION PERIOD
	Change in Extended Description					
	Year 4 Program Management services and supplies to manage and oversee the project. Contractor shall provide the Program Management Office (PMO) professional support to address a range of services that may be required during the fourth year of the Port of Anchorage Expansion Project, otherwise known as PMO Year 4, commencing July 01, 2006, through May 31, 2007.					
	The total estimated ceiling of the task is \$2,752,688.47. The task order is being incrementally funded. Funding in the amount of \$1,916,208.03 from Program Element PAT001 is provided. Additional funding is reallocated from elsewhere in the contract as detailed in CLIN 0002.					
0002	Reallocations of Funds	05/31/2007	0.00		\$0.00	\$0.00
	This is a New Line					
	Funds in the account of \$836,480.44 are hereby reallocated to this task order as follows:					
	Funds in the amount of \$48,931.55, from program element XOCV45, previously reduced from Task Order 101 shall be reallocated to this Task Order. X750 9 03 210 XOCV45 1800002523					
	Funds in the amount of \$49,897.84, from program element PAB001, previously reduced from Task Order 401 shall be reallocated to this Task Order. 69X1750 1 04 PA PAB001 180000 2523					
	Funds in the amount of \$77,701.14, from program element X000445, previously reduced from Task Order 102 shall be reallocated to this Task Order. 69X1750 9 04 210 X000445 180000 2523 M-4-0445					
	Funds in the amount of \$29,781.19, from program element X000445, previously reduced from Task Order 205 shall be reallocated to this Task Order. 69X1750 9 04 210 X000445 180000 2523 M-4-0445					
	Funds in the amount of \$272.16, from program element X000445, previously reduced from Task Order 202 shall be reallocated to this Task Order. 69X1750 9 04 210 X000445 180000 2523 M-4-0445					
	Funds in the amount of \$10,733.08, from program element X000445, shall be reallocated to this Task Order from the prime contract. 69X1750 9 04 210 X000445 180000 2523 M-4-0445					
	Funds in the amount of \$619,163.48, from program element PAC001, shall be reallocated to this Task Order from the prime contract. 69X8083-017 1 04 PAC PAC001 180000 2523					
					<b>Previous Total:</b>	\$1,916,208.03
					<b>Modification Total:</b>	\$0.00
					<b>Grand Total:</b>	\$1,916,208.03
					(Includes Discounts)	