

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 07/24/2007	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-211
	(X) 10B. DATED (SEE ITEM 13) 08/30/2005

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)

- 69 - X8083 - 017 - 1 - 04 - - PAC - 180000 - - PAC001 - - 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.
<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 211, 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 upon completion and acceptance of the scope of work, subject to audit. Reductions include direct labor by \$1,963.91, ODC by \$2,726.98 and budgeted subcontract costs by \$2,422.57, all inclusive of ICRC's overhead and fees. It also includes the \$1.52 budget reduction that was approved in Modification 0003. All deliveries for this Task Order have been submitted and accepted by MARAD. The period of performance for this Task Order expired on June 15, 2006. This change is reflected in the ICRC Memorandum I-M 731 and the revised budget both dated 5/23/2007, as posted on the Port of Anchorage Contract Management System.

2. This Modification decreases the Task Order cost ceiling from \$108,528.75 to \$101,413.77, a net decrease of \$7,114.98.

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 (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY <u>Wayne W Leong</u> (Signature of Contracting Officer)	16C. DATE SIGNED 07/24/2007

Line Item Summary	Document Number TO-211/0004	Title North Runway Environmenta	Page 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
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	North Runway Environmental Documentation	06/15/2006 (08/30/2005 to 06/15/2006)	0.00	JOB	\$0.00	\$0.00 OPTION PERIOD
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Change in Extended Description

The contractor shall perform all work in accordance with the Statement of Work posted on the POA Contract Management System. This is a Cost Plus Fixed Fee Completion Type Task Order; the ceiling amount for the work is \$101,413.77.

This work is for professional services so the fee for this CPFF Task Order is set at the previously approved rate of 7.00%.

No funds are obligated under this task order. \$101,413.77 is hereby reallocated from funds obligated under the base contract under Program Element PAC001 to fund this effort.

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