

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 2

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0001

10/11/2007

6. ISSUED BY CODE 00091

DOT/Maritime Administration, MAR-380  
400 Seventh Street, SW., Room 7310  
Washington, DC 20590

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)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D03009 / TO-215

(X) 10B. DATED (SEE ITEM 13)  
09/05/2007

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.**

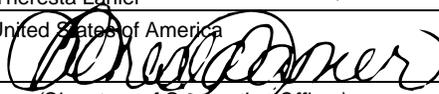
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as 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 215, Modification 0001 is hereby issued to incorporate the following changes:  
1. The purpose of this modification is to add funding in the amount of \$5,007.64, including ICRC fee and profit, to support the actual subcontract cost for the Acoustic Surveying as a result of the competitive bid process, additional funding in the amount of \$4,501.31, including ICRC fees and profit, for additional scope associated with adding impact pile driving acoustic data collection to the Underwater Noise Survey, and additional funding in the amount of \$4,159.68, including ICRC fees and profit, for the purchase and delivery of a whale monitoring station. This modification also includes funding for a marine manual monitoring platform previously omitted from the budget. These changes are reflected in ICRC Memorandum I-M 798, the Task Order the TO-215 Mod 1 Budget, both revised and dated 10/01/2007, as well as the Statement of Work, all posted on the Port of Anchorage Contract Management System.  
2. As a result of these changes the Task Order ceiling amount is changed from \$106,703.92 to \$120,372.55, a net increase of \$13,668.63  
3. The period of performance 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) Theresta Lanier
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. United States of America BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

<b>Line Item Summary</b>	<b>Document Number</b> TO-215/0001	<b>Title</b> 2007 Marine Mammal Monitoring	<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  
**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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0002	Increase in Funding		0.00		\$0.00	\$0.00
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This is a New Line  
 Funding in the amount of \$2,482.45 is hereby added to increase this Task Order.

Funds in the amount of \$2,482.45 from Program Element X000745, currently obligated to the prime contract for the effort provided in Task Order 316 shall be used for the effort provided in this Task Order. The funds are no longer necessary for Task Order 316 due to the reduction in Modification 0001 of that Task Order

Funding Information:  
 69 - 1750 - 9 - - 07 - 210 - - X000745 - 180000 - - 2523 - -  
 M-7 - - 0745 - - -  
 0.00

0003	Increase Funding		0.00		\$0.00	\$0.00
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This is a New Line  
 Funds in the amount of \$11,186.18 is hereby added to this Task Order

Funds in the amount of \$11,186.18 from Program Element PAT001, shall be reallocated from Task Order 405 to this Task Order

Funding Information:  
 - - 69 - X1750 - 1 - 06 - - PA - PAT001 - - 180000 - - 2523  
 - - - -  
 0.00

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