

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
Page  
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001  
3. EFFECTIVE DATE 03/19/2008  
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 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-216 (X)  
10B. DATED (SEE ITEM 13) 06/06/2007 (X)  
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)  
- - 707452 - 10745GA - XX - 9210 - - 745GAO - 25305 - - 00000000 - 00 - - 41N - - 76 - 124

**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) MUTUAL AGREEMENT OF THE PARTIES

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 216, Modification 0001 is hereby issued to incorporate the following changes:  
1. The purpose of this modification is to formally revise the deliverable date for Milestone 1 as previously approved on 7/04/07, as well as administratively close out the Task Order by reducing the budget to reflect actual costs upon completion and acceptance of the scope of work subject to audit. This modification reduces subcontract costs by \$3.43, including ICRC indirect charges, to the actual amount expended. The previously approved fixed fee of \$1,898.59 remains unchanged. All delivers for this Task Order have been submitted and accepted by MARAD. The period of performance for this Task Order expired on December 31, 2007. These changes are reflected in the ICRC Memorandum I-M 869 dated 2/06/08, and the Modification 0001 budget dated 1/08/08, and as posted on the Port of Anchorage Contract Management System.  
2. Milestone 1 Updated/Revised Master SWPP is hereby revised to 8/03/2007.  
3. This Modification decreases the Task Order total from \$39,870.30 to \$39,866.87, a decrease of \$3.43.

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 03/19/2008  
(Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Number</b> TO-216/0001	<b>Title</b> Storm Water Pollution Prevention Programs	<b>Page</b> 2 of 2
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Total Funding: \$0.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<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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0001	Storm Water Pollution Prevention Program	12/31/2007	0.00	JOB	\$0.00	\$0.00
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(06/06/2007 to 12/31/2007)

**Change in Extended Description**

The contractor shall provide all work in accordance with the Statement of Work posted on the Port of Anchorage Contract Management System to provide professional services to update two existing Storm Water Pollution Prevention Programs (SWPPP) as well as review subcontract SWPPP's and monitoring once a month for five months.

This is a cost plus type fixed fee type task order with ceiling of \$39,866.87, inclusive of fee.

The funding for this task order is provided under the prime contract under the accounting string cited in this task order, program element X000745.

69X1750 9 07 210 X000745 180000 2523 M-7-0745

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