

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 2

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

0001

02/29/2008

6. ISSUED BY

CODE 00091

7. ADMINISTERED BY (If other than Item 6)

CODE

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

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-217(X) 10B. DATED (SEE ITEM 13)  
12/06/2007

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.)

1. The purpose of this modification is to add scope and funding in support of the NMFS permitting process. The IHA and LOA Permit Applications are required by the existing scope of work, CLIN 2, and the IHA Permit Application has already been submitted to the NMFS. This modification provides additional funding in the amount of \$50,118.92, inclusive of ICRC fees and profit, to provide additional support to initiate the second permit application (LOA application) while simultaneously supporting the Maritime Administration in finalization of the IHA Permit process and assessment of statistical whale exposure calculations based on 2009-2013 construction assumptions. These changes are reflected in ICRC Memorandum I-M 885 dated 2/20/08, the Task Order 217 Modification 0001 Budget dated 2/11/08, and the revised Statement of Work, as posted on the Port of Anchorage Contract Management System.

2. As a result of these changes the task order funding ceiling is increased from \$115,916.25 to \$166,035.17, an increase of \$50,119.92. The estimated budget is increased from \$931,333.26 to \$963,438.57, a net increase of \$32,105.30.

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
(Signature of person authorized to sign)	16B. United States of America BY <u>Wayne W Leong</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 03/21/2008

<b>Line Item Summary</b>	<b>Document Number</b> TO-217/0001	<b>Title</b> 2008 Environmental Services	<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>See Line Item(s)</b>											
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	2008 Environmental Services	05/02/2009 (11/20/2007 to 05/02/2009)	0.00	NTE	\$0.00	\$0.00
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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 for the 2008 Environmental Services. The the Task Order ceiling amount is NTE \$963,438.56. Incremental funding in the amount of \$115,916.25 shall be obligated to the prime contract under program element ISSMPORTA0 to correspond with and fund the effort provided in Task Order 217.

Funding distribution is as follows: \$69,529.57 is to develop and provide a comprehensive plan for conducting an on-site fish study to evaluate pile driving impacts associated with project activities; \$45,021.96 for subcontract efforts in support of revising and evaluating the existing IHA as well as ensuring the NOAA comments are addressed; and \$1,364.72 for materials in support of the task order scope of work. All amounts include profit, fees and the contractor's provisional billing rates and fee.

This is a cost plus fixed fee completion Task Order with a fee of 5.0%.

The period of performance of the Task Order is from November 20, 2007 through May 2, 2009.

Additional funding will be available at a later date.

0002	Reallocation of Funds		1.00		\$0.00	\$0.00
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This is a New Line  
 Funds in the amount of \$50,118.92 from program element 1PAPAV, shall be obligated to the prime contract to partially fund this task order. Specifically, funds are for support to initiate the second permit application (LOA), finalize the IHA process and assess statistical whale exposure calculations based on 2009-2013 construction assumptions.

Funding Information:  
 7069 - - X8083H - 2008 - 1P - APAV - - 0010 - 000015 - -  
 0000 - 25 - 305 - 6100 - 6600 - 11 - N86129  
 0.00

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