

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 08/21/2007	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 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-312
	(X) 10B. DATED (SEE ITEM 13) 03/31/2006

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)

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) FAR52-243-2 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 312, Modification 0005 is hereby issued to incorporate the following changes:

1. The purpose of this modification is to add additional scope and funding to support geotechnical engineering as a condition of the USACE 404 Permit. This modification also updates Milestone Deliverable dates. These changes are reflected in ICRC Memorandum I-M 771 dated 8/01/07, the Task Order 312 Modification 0005 Budgets and Statement of Work, as posted on the Port of Anchorage Contract Management System.

2. Geotechnical engineering services are added for updating the site-specific response study. Also, while the overall period of performance remains unchanged, Milestone 5 for the Geotechnical Analysis Reports is extended from 6/08/07 to 10/26/07; Milestone 30 for the 2008 Corrosion Protection Design Document is extended from 7/13/07 to 12/31/07; Milestones 30-33 are revised to reflect work is changed to be done in years 2008-2011. Lastly, this modification adds Milestone 34, Updated Site Specific Seismic Response Study with a deliverable date of 12/31/07.

3. As a result of these changes the task order funding is increased by \$132,127.02, from \$5,807,941.90 to \$5,940,068.92. \$132,127.02 is hereby reallocated from CLIN 0003 to CLIN 0002. The total amount obligated under this task order remains \$6,111,637.94. 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 08/22/2007

Line Item Summary	Document Number TO-312/0005	Title Waterfront Design	Page 2 of 3
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Total Funding: \$6,111,637.94

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
0001	Waterfront Design Services	12/31/2010 (03/31/2006 to 12/31/2010)	0.00	JOB	\$0.00	\$0.00 OPTION PERIOD
	<p>Change in Extended Description</p> <p>The contractor shall provide all work in accordance with the Statement of Work posted on the POA Contract Management System to provide Waterfront Design Services for the PIEP. This is a cost plus fixed fee Task Order with a 5% fee.</p> <p>The total Task Order budget is \$8,595,355.22, however, the task order shall be incrementally funded. Funding is being provided as follows: from program element PAT001 - \$739,818.98.; program element PAD001 - \$5,181,803.00; and \$18,446.94 as set forth in CLIN 0004 below, totalling \$5,940,068.92. This CLIN 0001 represents funding under program element PAD001.</p> <p>Funding for the Task Order efforts in subsequent years will be subject to the availability of funds.</p>					
0002	Waterfront Design Services	12/31/2010 (03/31/2006 to 12/31/2010)	0.00	LOT	\$132,127.02	\$132,127.02 OPTION PERIOD
	<p>Change in Extended Description, Funding, Unit Price</p> <p>The contractor shall provide all work in accordance with the Statement of Work posted on the POA Contract Management System to provide Waterfront Design Services for the PIEP. This is a cost plus fixed fee Task Order with a 5% fee.</p> <p>This CLIN 0002 represents funding under program element PAT001.</p> <p>Funding for the Task Order subsequent years will be subject to the availability of funds.</p>					
<p>Funding Information:</p> <p>- 69 - X1750 - 1 - 06 - PAT - - PAT001 - 180000 - - 2523 - - 11N6 - 6246 - - - 132,127.02</p>						
0003	Reserve		0.00	LOT	(\$132,127.02)	(\$132,127.02)
	<p>Change in Extended Description, Funding, Unit Price</p> <p>Funding reallocated from CLIN 0002 and held in reserve.</p>					
<p>Funding Information:</p> <p>- 69 - X1750 - 1 - 06 - PAT - - PAT - 180000 - - 2523 - - - - - - -132,127.02</p>						

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Total Funding: \$6,111,637.94

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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0004	Reallocation of Funds	12/31/2010	0.00		\$0.00	\$0.00
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Change in Delivery Date

Funding in the amount of \$18,446.94 is hereby reallocated to this task order from the contract and task order 102, as follows:
 \$8,857.07 from program element PAC001, prime contract.
 \$1,711.66, from program element X000445, prime contract.
 \$7,878.21, from program element X000445, task order 102.

Previous Total: \$6,111,637.94
Modification Total: \$0.00
Grand Total: \$6,111,637.94
 (Includes Discounts)

Address Detail**Title**
Waterfront Design**Document Number**
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Code	Detail
0001	Org: DOT/Maritime Administration, MAR-800 Addr: 400 Seventh Street, SW., Room 7214 Washington DC 20590 Attn: Margaret D. Blum, Associate Administrator Phone: (202) 366-4721 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, MAR-330 Addr: 400 Seventh Street, SW., Room 7325 Washington DC 20590 Attn: Ruby P. McPhaul Phone: (202) 366-5088 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, MAR-330 Addr: 400 Seventh Street, SW., Room 7325 Washington DC 20590 Attn: John G. Hoban, Director, Office of Accounting Phone: (202) 366-5852 ext. Fax: () - ext.