

2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE 05/30/2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. <i>(If applicable)</i>
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6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590	CODE 00091	7. ADMINISTERED BY <i>(If other than Item 6)</i>	CODE
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8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i> Diana Carlson INTEGRATED CONCEPTS AND RESEARCH CORPORATION 1033 NORTH FAIRFAX STREET SUITE 400 ALEXANDRIA, VA 22314-1540	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED <i>(SEE ITEM 11)</i>
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D03009 / TO-312
	(X) 10B. DATED <i>(SEE ITEM 13)</i> 03/31/2006

CODE *	FACILITY CODE
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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 <i>(Specify type of modification and authority)</i> 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.)*
See attached continuation page.

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Wayne Leong	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. United States of America BY <u>Wayne W. Leong</u> <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 07/20/2008

Line Item Summary	Document Number TO-312/0008	Title Waterfront Design	Page 2 of 3
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Total Funding: \$6,710,211.77

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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0006	Additional Funding	12/31/2010	0.00	LOT	\$445,496.34	\$445,496.34
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Change in Extended Description, Funding, Unit Price
Funds in the amount of \$598,573.83 from program element MPORTA0 shall be obligated to the Task Order to correspond with the effort provided in this Task Order

Funding Information:
- 70 - X85470 - 002008 - IS - SMPO - RT - AO0000 - 150000 -
- 25305 - 61 - 0066 - 00 - 11 - - N86344
445,496.34

Previous Total: \$6,264,715.43
Modification Total: \$445,496.34
Grand Total: \$6,710,211.77
(Includes Discounts)

Address Detail**Title**
Waterfront Design**Document Number**
TO-312/0008**Page**
3 of 3**Shipping Addresses**

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.

(Continued from block 14)

Task Order 312, Modification 0008 is hereby issued to incorporate the following changes:

1. This modification adds scope and funding in support of compliance with USACE Permit conditions and the Engineering Research and Development Center (ERDC) design requirements. This modification provides funding in the amount of \$8,397.43 for travel to Vicksburg, MS to meet with ISACE/ERDC staff, funding in the amount of \$191,388.73 to use previously developed models for global and internal stability of the open cell sheet pile structure and new accelograms to perform additional global stability analysis, internal stability analysis, and numerical modeling to comply with USACE permit conditions, and funding in the amount of \$256,578.82 to perform offshore sampling support such as monitoring of drilling operations, recording borehole information, collecting and preparing samples for laboratory testing, field testing, and down-hole shear-wave velocity measurements.

2. The modification also reduces funds in the amount of \$10,868.65 as a result of a lower proposal amount than originally estimated for subcontract support of Geotechnical Advisory Commission activities, all including ICRC fees and profit. This modification also revises the budget to reflect updated estimates for the subcontract efforts in support of the Geotechnical Advisory Commission (GAC) as well as additional scope and funding for seismic analysis and drilling activities.

2. As a result of these changes, the ceiling amount of the task order work effort is increased by \$445,496.34, including ICRC fees and profit from \$6,100,570.51 to \$6,546,066.85.

3. While the overall period of performance for this task order remains unchanged the following Milestone are updated

- Milestones 16, A and B are extended as follows: 16A - 65% Plans, Specifications, and Estimates for South Extension OCSP and North Extension Dock-head from 6/30/08 to 8/29/08. 16B - 65% Plans, Specifications, and Estimates for North Replacement OCSP from 9/30/08 to 11/28/08.
- Milestones 17, A and B are extended as follows: 17A - 95% Plans, Specifications, and Estimates for South Extension OCSP and North Extension Dock-head from 8/29/08 to 10/31/08. 17B - 95% Plans, Specifications, and Estimates for North Replacement OCSP from 11/28/08 to 1/30/09.
- Milestones, 18, A and B are extended as follows: 18A - Solicitation for South Extension OCSP and North Extension Dock-head from 10/31/08 to 12/30/08. 18B - Solicitations for North Replacement OCSP from 1/30/09 to 3/31/09

4. These changes are reflected in ICRC Memorandum I-M 928, dated 6/05/08, the Task Order 312 Modification 0008 Budget and the revised Statement of Work as posted on the Port of Anchorage Contract Management System.

All other terms and conditions remain unchanged.