

**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)

0003

01/08/2008

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-314(X) 10B. DATED (SEE ITEM 13)  
01/03/2007

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.

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)  
FAR 52.243-2 Changes Cost ReimbursementE. 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 314 Modification 0003 is hereby issued to incorporate the following changes:

1. The purpose of this modification is to administratively close out the Task Order and reduce subcontract costs in the amount of \$5,169.04, including ICRC fees, to the amount actually expended for TECicon. The budget has been reduced to reflect actual costs upon completion and acceptance of the scope of work, subject to audit. All deliverables for this Task Order have been submitted and accepted by MARAD. The period of performance for this Task Order ended on September 30, 2007. These changes are reflected in the ICRC Memorandum I-M 853 dated 12/26/07 and the Task Order 314 Mod 3 budget as posted on the Port of Anchorage Contract Management System.

2. This Modification decreases the Task Order total from \$64,040.25 to \$58,871.21, a net decrease of \$5,169.04. CLIN 0001 and the amount obligated under this task order is reduced by \$5,169.04, from \$46,111.96 to \$40,942.92.

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

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Wayne W. Leong  
(Signature of Contracting Officer)

01/23/2008

<b>Line Item Summary</b>	<b>Document Number</b> TO-314/0003	<b>Title</b> Port Layout Planning	<b>Page</b> 2 of 2
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**Total Funding:** \$40,942.92

**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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0001	Port Layout Planning	09/30/2007	0.00	JOB	(\$5,169.04)	(\$5,169.04)
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Change in Funding, Unit Price

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 planning consultation services to update the master port plan. The total amount of this task is \$64,040.25. Remaining funds are reallocated as indicated in CLIN 0002. This is a cost plus fixed fee Task Order with a 5% fee.

The subcontractor will update the layout plan to incorporate additional real estate that has been leased or transferred to the Port of Anchorage, develop temporary tenant relocations during the different phases of construction, determine optimum locations for permanent structures and features, and provide space planning support.

**Funding Information:**

- 70 - 69X808 - 3H2007 - 1P - APAL - 00 - 100000 - 180000 - -  
25305 - 61 - 0066 - 00 - - 11 - N76065  
-5,169.04

**Previous Total:** \$46,111.96  
**Modification Total:** (\$5,169.04)  
**Grand Total:** \$40,942.92  
(Includes Discounts)