

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0006 3. EFFECTIVE DATE 07/13/2007 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) _____ 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D03009 / TO-320 (X) 10B. DATED (SEE ITEM 13) 11/16/2005 (X)

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) - 69 - X1750 - 9 - 05 - 210 - - X000545 - 180000 - - 2523 - - - - -

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 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 320, Modification 0006 is hereby issued to incorporate the following changes:

1. The purpose of this modification is to revise the budget to reflect reduced actual costs incurred and provide additional funding for design efforts associated with the Electrical Utility Service Design. The reductions are as follows: ODC in the amount of \$1,337.05 and \$4,534.94 for subcontract cost for ASCG, inclusive of overhead and fee. Additional subcontract costs for \$42,702.69 is provided for ML&P for additional design changes, plus \$4,366.08 for TNH for civil/drainage technical plans and specs, inclusive of overhead and fee. These changes are reflected in ICRC Memorandum I-M 753 dated 7/06/2007, the Task Order 320 Mod 0006 budget dated 6/26/2007, and the Statement of Work as posted on the Port of Anchorage Contract Management System.
 2. As a result of these changes the Task Order ceiling amount is changed from \$680,698.70 to \$721,895.47, a net increase of \$41,196.77. No new funds are obligated on this modification; rather, existing funding from program element X000545 from task order 405 is hereby reallocated to this task order. 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 16C. DATE SIGNED 07/24/2007
 (Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary	Document Number TO-320/0006	Title Tidewater Road Improvements Dei	Page 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
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	Tidewater Road Improvements Design	05/30/2007	0.00	JOB	\$0.00	\$0.00
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Change in Extended Description

The contractor shall perform all work in accordance with the Statement of Work posted on the POA Contract Management System to provide for the Design of Tidewater Road improvements. This is a Cost Plus Fixed Fee Task Order with a ceiling amount of \$721,895.47.

No funds are obligated by this Task Order. \$448,377.27 is hereby reallocated from funds obligated under Task Order 405 Program Element X000545 to fund this effort. Remaining funds from other task orders as indicated in CLIN 0002 (Task Order 103).

This work is for professional services and the fee has been previously approved at 5%.

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

OPTION PERIOD