

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 3

2. AMENDMENT/MODIFICATION NO. 0006
 3. EFFECTIVE DATE 08/23/2007
 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-405

(X) 10B. DATED (SEE ITEM 13) 07/19/2005

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.)

Task Order 405 Modification 0006 is hereby issued to incorporate the following changes.

1. The purpose of this modification is to administratively close out the Task Order and reduce the budget to reflect actual costs upon completion and acceptance of the scope of work, subject to audit. This modification reduces ODCs by \$256.90 and subcontract costs by \$962,003.54, respectively, including ICRC fees. It reduces the overall Task Order budget by an additional \$311,537.83, to reflect the government's share of the value engineering change proposal (VECP) savings. In connection with this, the fixed fee of \$720,402.71 is reduced by \$12,318.77 to \$708,083.94 to deduct for G&A/S&MH fees already paid but not allowed on the AIC value engineering change proposal. All deliverables for this Task Order have been submitted and accepted by MARAD. The period of performance for this Task Order expired on April 01, 2007. These changes are reflected in the ICRC memorandum I-M 760 as revised dated 7/31/2007 and the revised budget dated 7/17/2007 as posted on the Port of Anchorage Contract Management System.

2. This modification decreases the Task Order total from \$14,144,568.48 to \$12,858,451.44, a net decrease of \$1,286,117.04, which is hereby reallocated to CLIN 0030 to fund related tasks under this expansion project. 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	16B. United States of America
(Signature of person authorized to sign)	BY <u>Wayne W. Leong</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 08/23/2007

Line Item Summary	Document Number TO-405/0006	Title North Backlands 2005 Constructio	Page 2 of 3
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Total Funding: \$20,825,121.03

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	North Backlands 2005 Construction (Tidelands Temporary Dike w/Fill) Change in Extended Description Superceded by CLIN 0002	(07/01/2005 to 07/05/2006)	0.00		\$0.00	\$0.00
0002	North Backlands 2005 Construction Change in Extended Description, Funding, Unit Price Services in preparation for and support of the construction effort described in CLIN 0001. Revised construction services for the North Backlands area, to include construction of the Backlands area, mining and transport of gravel fill material from the Elmendorf Air Force Base borrow sites. The period of performance will extend to April 1, 2007. Funds in the amount of \$12,858,451.44 are allocated to this project. Of this amount, \$12,734,783.62 derives from this task order. \$123,667.82 is reallocated to this task order from task order 103, reflected in CLIN 0029 of this task order.	04/01/2007 (07/01/2005 to 04/01/2007)	0.00		(\$1,286,117.04)	(\$1,286,117.04)

Funding Information:
- 69 - X1750 - 1 - 06 - PAT - - PAT001 - 180000 - - 2523 - -
- - - - -
-1,286,117.04

Line Item Summary	Document Number TO-405/0006	Title North Backlands 2005 Constructio	Page 3 of 3
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Total Funding: \$20,825,121.03

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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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0030	Funds to be Reallocated		0.00	LOT	\$1,286,117.04	\$1,286,117.04
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Change in Extended Description, Funding, Unit Price

Funds reallocated from CLIN 0002, program element PAT001 to fund related projects. The funds will remain on the task order until such time as they can be reallocated to related projects.

Funding Information:

- 69 - X1750 - 1 - 06 - PAT - - PAT001 - 180000 - - 2523 - -

1,286,117.04

Previous Total: \$20,825,121.03
Modification Total: \$0.00
Grand Total: \$20,825,121.03
(Includes Discounts)

Address Detail**Title**

North Backlands 2005 Constructio

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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.