

2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 12/31/2006	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-408
	(X) 10B. DATED <i>(SEE ITEM 13)</i> 07/29/2005

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.

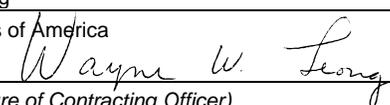
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as 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.)*
Task Order 408, Modification 0006 is hereby issued to incorporate the following changes:

- The purpose of this modification is to extend the Task Order Period of Performance. This extension is required to allow the purchase and delivery of construction materials for the construction of the roof over the maintenance platform to be delivered after the winter season. This delay will allow the Port of Anchorage to avoid winter storage of these materials and will reduce the risk of damage to those materials. This change is reflected in ICRC Memorandum I-M 654 dated 12/22/06, as posted on the Port of Anchorage Contract Management System.
 - The Task Order Period of Performance is hereby extended from December 31, 2006, to May 31, 2007, at no increase in the ceiling price. There is no change to the budget or scope of work.
- 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 <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Wayne Leong
15B. CONTRACTOR/OFFEROR	16B. United States of America
 <i>(Signature of person authorized to sign)</i>	BY  <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED	16C. DATE SIGNED 01/23/2007

Line Item Summary	Document Number TO-408/0006	Title Ultra Low Sulfur Diesel Pipeline	Page 2 of 2
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Total Funding: \$305,680.55

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	Pipeline Upgrade Construction	05/31/2007 (07/29/2005 to 05/31/2007)	0.00	JOB	\$0.00	\$0.00 OPTION PERIOD
	<p>Change in Delivery Date, Performance Period</p> <p>The contractor shall perform all work in accordance with the Statement of Work posted on the POA Contract Management System, to design and build a pipeline system to transport ultra low sulfur diesel fuel from existing valve yard to the existing POL dock at the POA. This is a Cost Plus Fixed Fee Completion Type Task Order, the ceiling amount for the work is \$999,328.81. This CLIN represents partial funding in the amount of \$305,680.55, with remaining funds reallocated from the contract and other task orders as indicated in CLINs 0002 and 0003. The total of funds obligated under this task order is \$305,680.55.</p> <p>This primary scope is for construction related activities so the fee for this CPFF Task Order is set at the previously approved rate of 5%.</p>					
0002	Pipeline Upgrade Construction	05/31/2007	0.00	LOT	\$0.00	\$0.00
	<p>Change in Delivery Date, Performance Period</p> <p>Partial Funding of this task order through reallocation of funds from other sources under this contract, as indicated below. Reallocate \$321,804.19 from Task Order 102, Mod 0005, program element 69X1750-9-04-210-X000445-180000-2523-M-4-0445 to this task order; Reallocate \$54,547.77 from Task Order 402, Mod 0005, program element 69X1750-9-04-210-X000445-180000-2523-M-4-0445 to this task order; Reallocate \$132,809.84 from the base contract, Program Element 69X8083-017-1-04-PAC-180000-PAC001-2523 to this task order;</p> <p>The reallocation of funds to this task order under this CLIN totals \$509,161.80.</p>					
0003	Reallocation of Funds	05/31/2007	0.00	LOT	\$0.00	\$0.00
	<p>Change in Delivery Date</p> <p>Reallocation of funds in the amount of \$184,486.46 from Task Order 405, Mod 0001 program element X000545.</p>					

Funding Information:

- 69 - X1750 - 9 - 05 - 210 - - X000545 - 180000 - - 2523 - -
- - - - -
0.00

Previous Total: \$305,680.55
Modification Total: \$0.00
Grand Total: \$305,680.55
(Includes Discounts)