

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2	
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 08/16/2007	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-416	
				(X)	10B. DATED (SEE ITEM 13) 03/05/2007	
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.
<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 416 Modification 0003 is hereby issued to incorporate the following changes:

- The purpose of this modification is to revise the estimated budget to reflect updated subcontract costs and provide additional funding in the amount of \$40,756.08, including ICRC fees and profit, for professional surveying services to support construction of the POA Haul Road and associated borrow pit operations, and additional funds in the amount of \$33,480.82, including ICRC fees, for additional Clarus subcontract costs as a result of Clarus' change in status from an inter-subsidiary to a regular subcontractor. No increase in ICRC's fixed fee is allowed on Clarus' cost increase since the additional cost does not represent an increase in the scope of work. These changes are reflected in the revised ICRC Memorandum I-M 775 and Task Order Modification 0003 Budget, both dated 8/10/2007, as well as the Statement of Work, all posted on the Port of Anchorage Contract Management System.
- As a result of these changes the task order total ceiling amount is increased from \$3,718,936.27 to \$3,793,173.17, a net increase of \$74,236.90. No new funds are obligated herein; rather, funds in this amount obligated under task order 405, program element PAT001, are reallocated to this task order, as indicated in new CLIN 0002. Additionally, CLIN 0001's description is corrected to reflect a 5 percent instead of 3.5 percent base fixed fee for this task. 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 <u>Wayne W. Leong</u> (Signature of Contracting Officer)	16C. DATE SIGNED 08/22/2007
(Signature of person authorized to sign)			

<b>Line Item Summary</b>	<b>Document Number</b> TO-416/0003	<b>Title</b> Construction Support Services	<b>Page</b> 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  
**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	2007 EAFB Construction Support Service	04/18/2008 (03/26/2007 to 04/18/2008)	0.00	NTE	\$0.00	\$0.00
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**Change in Extended Description**

The contractor shall provide all work in accordance with the Statement of Work posted on the Port of Anchorage Contract Management System for the development of the EAFB North End and Cherry Hill Borrow Pits. Total ceiling of the task order is \$3,793,173.17. Funding for the task order in the amount of \$3,718,936.27 is provided in the contract under program element X000745. Remainder of funding is set forth in CLIN 0002. This Task Order is for the clearing of approximately 60 acres of timber and vegetation necessary to access earth materials from both the CHBP and the NEBP and to clear the corridor for the POA Haul Road. This is a cost plus fixed fee completion Task Order with a fee of 5%.

0002	Reallocation of funds	04/18/2008	1.00	NTE	\$0.00	\$0.00
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**This is a New Line**

Funds in the amount of \$74,236.90 from program element PAT001, PO #1D03009AA405 is reallocated to this Task Order from Task Order 405

**Funding Information:**

- - 69 - X1750 - 1 - 06 - - PAT - PAT001 - - 180000 - -  
 2523 - - - -  
 0.00

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