

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)

0005

02/15/2007

6. ISSUED BY CODE 00091

DOT/Maritime Administration, MAR-380
400 Seventh Street, SW., Room 7310
Washington, DC 20590

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

Diana Brake
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-320

(X) 10B. DATED (SEE ITEM 13)
11/16/2005

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)

- 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.
<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.)

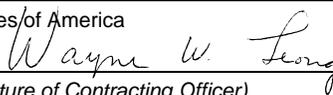
Task Order 320, Modification 0005 is hereby issued to incorporate the following changes:

1. The purpose of this modification is to revise the scope of work by adding additional design efforts to change the location of the pedestrian sidewalks, resize the POA storage area and provide design efforts for a water and natural gas services line for the future MSST building and gas service line in the proximity of the Checkpoint #3 building. Also added are new design and engineering services for a primary underground natural gas distribution system within the boundaries of the Tidewater Road project. These changes are reflected in ICRC Memorandum I-M 670 as revised and dated 2/13/07, the Task Order 320 Mod 0005 budget and the revised Statement of Work as posted on the Port of Anchorage Contract Management System.

2. The proposed costs for these efforts are \$26,040.87 including fees and profits. This confirms verbal approval granted on Feb 15, 2007, to proceed with the redesign of the sidewalks as well as the as distribution system work. This modification also confirms verbal approval provided to TNH on Jan 23, 2007, to provide field change work required to determine the ground water table and results from tide water levels within the project boundaries.

Continued.

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 (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 03/11/2007

Line Item Summary	Document Number TO-320/0005	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
	Change in Delivery Date, Extended Description, Performance Period 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 \$680,698.70. No funds are obligated by this Task Order. \$407,180.50 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).					OPTION PERIOD
0002	Reallocation	05/30/2007	0.00		\$0.00	\$0.00
	This work is for professional services and the fee has been previously approved at 5%. Change in Delivery Date, Performance Period Funds in the amount of \$273,518.20 are hereby reallocated to this task order from Task Order 103					

Funding Information:

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

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

Continuation

3. \$812.25 is hereby reallocated from the previously approved FEC budget of \$3,557.50 to fund this effort, leaving a remaining FEC budget of \$2,745.25. This reallocation has a \$0 net effect on the overall Task Order budget.

4. No new funds are obligated under this Task Order. This modification increases the task order ceiling by \$26,040.87, from \$654,657.83 to \$680,698.70. Additional funds in the amount of \$26,040.87 are hereby reallocated to the Task Order from Program Element X000545 funds obligated under Task Order 405 Mod 0001. CLIN 0001 is changed to reflect this reallocation.

5. As a result of these changes the task order period of performance is hereby extended from March 30, 2007, to May 30, 2007.

All other terms and conditions remain unchanged.