

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 07/27/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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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 (If other than Item 6)	CODE
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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-407
	(X) 10B. DATED (SEE ITEM 13) 04/27/2005

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 - X8083 - 017 1 - 04 - PAC - - PAC001 - 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 407, Modification 0002 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 the direct labor by \$14.36 and the budgeted subcontract costs by \$1,727.73. The fixed fee remains unchanged at \$390.57. All deliverables for this Task Order have been submitted and accepted by MARAD. The period of performance for this Task Order expired on August 15, 2006. This change is reflected in the ICRC Memorandum I-M 736 dated 5/23/07 and the revised budget dated 5/24/2007, as posted on the Port of Anchorage Contract Management System.

2. This Modification decreases the Task Order total from \$8,202.00 to \$6,459.91, a net decrease of \$1,742.09.

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 07/27/2007

<b>Line Item Summary</b>	<b>Document Number</b> TO-407/0002	<b>Title</b> Encase ASIG Pipeline	<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
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	Task Order 407 Encase ASIG Pipeline	08/15/2005 (04/26/2005 to 08/15/2005)	0.00	JOB	\$0.00	\$0.00 OPTION PERIOD
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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. This is a Cost Plus Fixed Fee Completion Type Task Order for \$6,459.91.00

No new funds are obligated under this Task Order. Rather funding in the amount of \$6,459.91 is hereby reallocated from the Base Contract DTMA1D03009, under accounting line 69X8083 - 017 - 1 - 04 - PA - 180000 - PAC001 - 2523.

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