

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0015	3. EFFECTIVE DATE 08/09/2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 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 2550 Huntington Avenue, Suite 109 ALEXANDRIA, VA 22303-1400				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D03009 / TO-312
				(X)	10B. DATED (SEE ITEM 13) 03/31/2006
CODE S		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.)

See Continuation Page

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 <u>Wayne W. Leong</u> (Signature of Contracting Officer)	16C. DATE SIGNED 09/19/2010

Line Item Summary	Document Number TO-312/0015	Title Waterfront Design	Page 2 of 2
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Total Funding: \$8,831,141.25

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	Waterfront Design Services	12/30/2010 (03/31/2006 to 12/31/2010)	0.00	JOB	\$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 POA Contract Management System to provide Waterfront Design Services for the PIEP. This is a cost plus fixed fee Task Order with a 5% fee.

The total Task Order funded budget is \$10,272,751.42, however, the task order shall be incrementally funded. Funding is being provided as indicated in the CLINs below. This CLIN 0001 represents funding under program element PAD001.

Funding for the Task Order efforts in subsequent years will be subject to the availability of funds.

0012	Additional Funding	12/31/2010	1.00		\$1,362,886.10	\$1,362,886.10
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This is a New Line
Funds for PND to provide marine engineering services in 2010, for Terracon to provide geotechnical services in 2010, and to Coffman for corrosion engineering services for an equitable adjustment for rate escalations caused by schedule delays.

Funds in the amount of \$1,362,886.10 from Program Element 5POACON500 are provided in this modification.

Funds in the amount of \$6,783.67 shall be reallocated from the prime contract, Program Element X000745, PO#1D03009000006, Line 33, to this Task Order.
LOA for the reallocation is 69X1750 9 07 210 X000745 180000 2523

Funding Information:
- - 70X - 8547000 - - 2010 - - 5POACON - 500 000 - -
0150001 - 25 - 305 - 6100 - 6600 - 11 - N10378
1,362,886.10

Previous Total: \$7,468,255.15
Modification Total: \$1,362,886.10
Grand Total: \$8,831,141.25
(Includes Discounts)

Continuation Page:

Modification 0015, Task Order 312 is hereby incorporated to change the following:

1. Funding in the amount of \$942,727.24 including ICRC fees and profit is provided for PND Subcontract Change Order 12 to allow continuation of the Marine Engineering Services during 2010. (Budget CLIN 2)
2. Funding in the amount of \$57,579.63, including ICRC fees and profit is provided for Terracon Change Order 12 to allow continuation of the Geotechnical Services during 2010. (Budget CLIN 3) Change order 12 received MARAD consent on January 10, 2010.
3. Funding for Coffman Change Order 3 is provided as follows to allow the continuation of Corrosion Engineering Services (Budget CLIN 4):
 - \$156,623.09 including ICRC fees and profit.
 - \$215,120.35 including ICRC fees only, the rates escalation included in Change Order 3 do not warrant additional profit.
4. Reduce funding in the amount of \$2,380.55, including ICRC fees, but not profit, to actual cost for the completion of review for the Corrosion Protection Report and Recommendations (Sesco). (Budget CLIN 4)
5. The Task Order ceiling is hereby increased by \$1,369,669.77, from \$8,903,081.65 to \$10,272,751.42. The amount obligated on this task order is increased \$1,362,886.10, from \$7,468,255.15 to \$8,831,141.25. Funds in the amount of \$6,783.67 is reallocated from the prime contract, program element X000745.
6. As previously agreed upon, Milestone due dates are revised as follows:
 - Milestone 18B - Solicitations for North Replacement OCSP with a due date of 1/30/2010, is revised to 12/31/2010.
 - Milestone 22A.1 - Solicitations for North Replacement Dock Cap, Fendering, and Mooring with a due date of 4/30/2010 is revised to 12/31/2010.
 - Milestone 22A.2 - Solicitation for South Extension Dock Cap, Fendering, and Mooring is with a due date of 12/30/2009 is revised to 6/24/2010.
 - Milestone 22B - Solicitations for South Replacement OCSP with a due date of 2/28/2010 is revised to 12/13/2010.
 - Milestone 37 - Stability & Deformation Analyses for the South Extension with a due date of 12/30/2009 is revised to 1/29/2010.
7. These changes are reflected in ICRC Memorandums I-M 1039 dated 12/18/10 and as revised 6/29/10 and 7/26/10, the Task Order 312 Modification 0015 Budget and Statement of Work as well as other associated documents posted on the Port of Anchorage Contract Management System.

All other terms and conditions remain unchanged.