

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 01/24/2010 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) _____ 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D08012 / TO-3103 (X) 10B. DATED (SEE ITEM 13) 07/01/2009 (X) 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) - 7009 - 451MFC - S000 - - 2009 - - 80945I - MFCS000 - 00 - 00000 - - 2530 - 5 - - 11 - N96408

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	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY <u>Wayne W. Leong</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 01/24/2010

Line Item Summary	Document Number TO-3103/0001	Title Program Management	Page 2 of 2
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Total Funding: \$2,626,206.93

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	Program Management	06/30/2010 (07/01/2009 to 06/30/2010)	0.00		\$0.00	\$0.00
<p>Change in Delivery Date, Extended Description</p> <p>The contractor shall provide all work in accordance with the Statement of Work posted on the POA Contract Management System to provide program management services for Year 7 of the project, and year two of this contract, to manage, operate, document, and maintain an effective program management to support the overall Port of Anchorage Expansion Project. This includes providing overall program management, budget and schedule support, purchasing, health and safety, quality assurance/quality control, technical support, graphics, and other administrative support.</p> <p>The period of performance for this Task order is from July 1, 2009, through June 30, 2010. Partial funding provided herein as part of incremental funding to cover the period of performance beginning July 1, 2009.</p> <p>Funds in the amount of \$2,604,974.77 for direct labor for program management services, \$11,806.50 for incidentals and reproductive costs, \$3,881.55 for travel cost, and \$5,544.11 for direct materials and subcontract costs, all including ICRC fees, base and award profit.</p> <p>The projected overall budget for the task order is revised to \$5,026,299.11.</p>						

Previous Total: \$2,626,206.93
Modification Total: \$0.00
Grand Total: \$2,626,206.93
 (Includes Discounts)

Continuation Page:

Modification 0001 is hereby incorporated to change the following:

1. This modification revises the current provisional billing rates, indirect OH, G&A and MH rates applied to the task order budget to reflect DCAA approved provisional rates, subject to further DCAA audit to be conducted at a later date. As a result, the funded budget is decreased by \$113,057.37, from \$2,626,206.93 to \$2,513,149.56, including ICRC fees and profit. The 4% base fee was recalculated as \$93,079.61 and is included in the budget. The revised proposed 4% award fee was recalculated as \$93,079.61 in the award fee Task Order. The projected budget for the project year is reduced from \$5,252,413.86 to \$5,026,299.11.
2. The funding of \$2,626,206.93 provided in the initial award of this task order shall remain available until expended.
3. These changes are reflected in ICRC Memorandum's I-M-3084, dated 7/02/09, I-M 3088, dated 8/14/09 and I-M 3112 dated 9/04/09 and as revised 12/14/09, the task order budget(s) as well as the Statement of Work and other associated documents, all posted on the Port of Anchorage Contract Management System.

All other terms and conditions remain unchanged.