

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 12/22/2010	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. DTMA1D08012 / TO-3105
	(X) 10B. DATED (SEE ITEM 13) 07/01/2010

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 52.232-18 Availability of Funds - Incremental Funding

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.)
Modification 0002 is hereby incorporated to change the following:

1. This Modification adds incremental funding in the amount of \$900,000.00 to fund program management operations from July 1, 2010, through June 30, 2011. Parties continue to work to definitize program management services under this task order to manage, operate, document and maintain an effective program management office to support the overall Port of Anchorage Expansion Project.
2. The profit fee for this Task Order consists of a 4% fixed base fee and an award fee pool of an additional 4%. Payout of the award fee will be based on the set of criteria in the award fee plan agreed to by the Maritime Administration and ICRC.
3. The task order ceiling amount is hereby increased from \$2,904,786.21 to \$3,804,786.21, inclusive of base fee and award fee pool.

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 (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 12/22/2010

Line Item Summary	Document Number TO-3105/0002	Title Program Management	Page 2 of 3
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Total Funding: \$3,804,786.21

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	Program Management	06/30/2011	0.00	LOT	\$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 program management services for Year eight of the project, and year three of this contract, to plan, manage, execute, document, and maintain an effective program and project management operation to support the overall Port of Anchorage Intermodal Expansion Project. This includes providing overall program management, budget and schedule control, purchasing, health and safety management, quality assurance/quality control, technical support, graphics, and other program management support.

The period of performance for this Task order is from date of award through June 30, 2011. Task order funding is inclusive of base fee and award fee pool, totaling \$256,771.05 and \$256,771.04, respectively.

0002	Incremental Funding		1.00	LOT	\$900,000.00	\$900,000.00
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This is a New Line
Incremental funding.

Funding Information:

2011 - 70 - X85470 - 005POA - - CON5 - 00 - 000015 - 0001
- 25 - 305 61 - 00 - 6600 - 11N - - - 11047
900,000.00

Previous Total: \$2,904,786.21
Modification Total: \$900,000.00
Grand Total: \$3,804,786.21
(Includes Discounts)

Address Detail**Title**
Program Management**Document Number**
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Code	Detail
0001	Org: DOT/Maritime Administration, MAR-810 Addr: 1200 New Jersey Ave, SE MAR810 W28-201 Washington DC 20590 Attn: Bob Bouchard, COTR; Intermodal Transp. Spec. Phone: (202) 366-5076 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.	0002	Org: DOT/Maritime Administration, MAR-330 Addr: 400 Seventh Street, SW., Room 7325 Washington DC 20590 Attn: Ruby P. McPhaul Phone: (202) 366-5088 ext. Fax: () - ext.