

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 01/30/2010	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-3201
				(X)	10B. DATED (SEE ITEM 13) 07/21/2008
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 01/30/2010

Line Item Summary	Document Number TO-3201/0005	Title 2008 Acoustical Studies	Page 2 of 3
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Total Funding: \$534,032.84

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	2008 Acoustical Studies	04/27/2010 (07/21/2008 to 04/27/2010)	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 Services for Acoustical Studies to support the overall Port of Anchorage Expansion Project. The contractor shall conduct underwater noise survey measuring in-water construction activities, vessel traffic, dredging activities, and other in-water operations associated with the Port of Anchorage and the MTR Project. Additionally, the contractor shall conduct an on site fish study to analyze impacts of pile driving on fish at the Port of Anchorage.

This is a Cost Plus Award Fee Type Task Order.

Total budget for the Task Order is \$534,032.84. Funds in the amount of \$242,953.73 from Program Element MPORTA0 shall be obligated to this Task Order. Additional funding is provided per below.

Funding Information:
- 70 - X85470 - 002008 - 1S - SMPO - RT - A00000 - 150000 -
- 25305 - 61 - 0066 - 00 - 11 - - N86589
33,139.30

0005	Additional Funding	04/27/2010	1.00	LOT	\$7,584.05	\$7,584.05
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This is a New Line
Funds in the amount of \$7,584.05 from Program Element 11FITCSV0 to reflect the updated DCAA CY09/FY07 provisional billing and indirect G&A and MH rates.

Funding Information:
- 70 - X1750 - IFI - - 2010 - 1I - FIFTCSV0 - 000015 - - 0000
- - 0000 - - - 11 - N10069
7,584.05

Previous Total: \$526,448.79
Modification Total: \$7,584.05
Grand Total: \$534,032.84
(Includes Discounts)

Address Detail**Title**

2008 Acoustical Studies

Document Number

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Shipping Addresses

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.

Continuation Page:

Modification 0005, Task Order 3201 is hereby incorporated to change the following:

1. This modification revises the current provisional billing rates applied to the task order budget to reflect updated DCAA approved provisional rates, subject to further DCAA audit to be conducted at a later date.
2. Provides funding in the amount of \$7,584.05, including ICRC fees and profit, for revisions related to the provisional billing rates.
3. The revised base fee of 4% was recalculated (\$20,539.72) and is included in the budget. The revised proposed award fee of 1.75% was recalculated (\$8,986.13) and is included in the award fee Task Order.
4. The ceiling amount of the task order work effort is increased by \$7,584.05, from \$526,448.79 to \$534,032.84, including ICRC fees and profit.
5. These changes are reflected in ICRC Memorandum ICRC Memorandums, I-M 3084 dated 7/02/09, I-M 3088, dated 8/14/09, and I-M 3127 dated 9/28/09 and as revised 12/14/09, the Task Order 3201 Modification 0005 Budget and Statement of Work as well as other associated documents all posted on the Port of Anchorage Contract Management System.

All other terms and conditions remain unchanged.