

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 02/02/2010	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-3202
				(X)	10B. DATED (SEE ITEM 13) 03/20/2009
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 02/02/2010

Line Item Summary	Document Number TO-3202/0003	Title Environmental Services 2009	Page 2 of 2
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Total Funding: \$272,422.12

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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0003	Additional Funding	06/30/2010	1.00	LOT	\$3,871.61	\$3,871.61
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This is a New Line
 Funds in the amount of \$3,871.61 from Program Element 11FITCSV0 to reflect DCAA CY 09/FY 07 approved provisional G&A and SA/MH billing rates based on value added.

Funding Information:
 - 70 - X1750 - IFI - - 2010 - 11 - FIFTCSV0 - 000015 - - 0000
 - - 0000 - - - 11 - N10086
 3,871.61

Previous Total: \$268,550.51
Modification Total: \$3,871.61
Grand Total: \$272,422.12
 (Includes Discounts)

Continuation Page:

Modification 0003, Task Order 3203 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 provisional rates, subject to further DCAA audit to be conducted at a later date.
2. Provides funding in the amount of \$3,871.61, including ICRC fees and profit for revisions related to the provisional billing rates for CY09 for Overhead, G&A. and SA/MH rates.
3. The revised base fee 4% was recalculated (\$10,477.77) and is included in the budget. The revised proposed award fee of 1.75% was recalculated (\$4,584.03) and is included in the award fee Task Order.
4. The ceiling amount of the task order work effort is increased by \$3,671.61, from \$268,550.51 to \$272,422.12, including ICRC fees and profit.
5. These changes are reflected in ICRC Memorandum ICRC Memorandums, I-M 3125 dated 9/28/09, and revised I-M 3125 dated 12/21/09, the Task Order 3202 Modification 0003 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.