

**ORDER FOR SUPPLIES OR SERVICES**

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

|  |               |   |                                  |   |  |  |
|--|---------------|---|----------------------------------|---|--|--|
| 1. DATE OF ORDER<br>01/01/2011   |               | 2. CONTRACT NO. (If any)<br>DTMA1D08012 |                                  | 6. SHIP TO: ROGER BOHNERT   |  |  |
| 3. ORDER NO.<br>TO-3302  |               | 4. REQUISITION/REFERENCE NO.            |                                  | a. NAME OF CONSIGNEE<br>DOT/Maritime Administration, MAR-500      |  |  |
| 5. ISSUING OFFICE (Address correspondence to)<br>DOT/Maritime Administration, MAR-380<br>1200 New Jersey Ave SE, MAR380 W26-429<br><br>Washington DC 20590   |               |   |                                  | b. STREET ADDRESS<br>1200 New Jersey Ave., SE, MAR500, W28-201    |  |  |
|  |               | c. CITY<br>Washington                   |                                  | d. STATE<br>DC  | e. ZIP CODE<br>20590   |  |
| 7. TO:<br>a. NAME OF CONTRACTOR  |               |   |                                  | f. SHIP VIA   |  |  |
| b. COMPANY NAME<br><b>INTEGRATED CONCEPTS AND RESEARCH CORPORATION</b>   |               |   |                                  | 8. TYPE OF ORDER  |  |  |
| c. STREET ADDRESS<br><b>1033 NORTH FAIRFAX STREET SUITE 400</b>  |               |   |                                  | <input type="checkbox"/> a. PURCHASE<br>REFERENCE YOUR:           |  | <input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. |
| d. CITY<br><b>ALEXANDRIA</b>   |               | e. STATE<br><b>VA</b>                   | f. ZIP CODE<br><b>22314-1540</b> |   | Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. |  |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>2011 - - 70X854 - 7000 - - 5POA - - CON500 - 000015 - - 0001 - 25 - 305 - 6100 - 6600 - 11 - N11058  |               |   |                                  | 10. REQUISITIONING OFFICE<br>DOT/Maritime Administration, MAR-500 |  |  |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))<br><input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED<br><input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS |               |   |                                  |   |  | 12. F.O.B. POINT<br>Destination  |
| 13. PLACE OF   |               | 14. GOVERNMENT B/L NO.                  |                                  | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)                   |  | 16. DISCOUNT TERMS   |
| a. INSPECTION  | b. ACCEPTANCE |   |                                  | 12/31/2011  |  |  |

**17. SCHEDULE (See reverse for Rejections)**

| ITEM NO.<br>(a)                     | SUPPLIES OR SERVICES<br>(b)   | QUANTITY ORDERED<br>(c)   | UNIT<br>(d)          | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g)    |  |
|-------------------------------------|---|---------------------------|----------------------|-------------------|---------------|-----------------------------|--|
|                                     | <b>SEE LINE ITEM DETAIL</b>   |                           |                      |                   |               |                             |  |
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT  | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO.      |                   | \$86,423.87   | 17(h) TOT.<br>(Cont. pages) |  |
|                                     | 21. MAIL INVOICE TO: Tammy Curnett  |                           |                      |                   |               |                             |  |
|                                     | a. NAME<br>DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City   |                           |                      |                   |               |                             |  |
|                                     | b. STREET ADDRESS (or P.O. Box)<br>MARAD A/P Branch, AMZ-150 PO Box 25710 |                           |                      |                   |               |                             |  |
|                                     | c. CITY<br>Oklahoma City  | d. STATE<br>OK            | e. ZIP CODE<br>73125 |                   |               | 17(i) GRAND TOTAL           |  |

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature)<br><i>Wayne W. Leong</i> |  |  | 23. NAME (Typed)<br>Wayne Leong<br>TITLE: CONTRACTING/ORDERING OFFICER |  |  |  |
|--|--|--|--|--|--|--|



**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
3 of 3

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|                             |                             |                      |
|-----------------------------|-----------------------------|----------------------|
| DATE OF ORDER<br>01/01/2011 | CONTRACT NO.<br>DTMA1D08012 | ORDER NO.<br>TO-3302 |
|-----------------------------|-----------------------------|----------------------|

| ITEM NO.<br>(a)      | SUPPLIES OR SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d)       | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |            |      |     |            |           |  |
|----------------------|--|----------------------------|-------------------|----------------------|---------------|-----------------------------|------------|------|-----|------------|-----------|--|
| 0001                 | <p><i>11N11058</i></p> <p><b>Waterfront Design Services</b></p> <p>The contractor shall provide all work in accordance with the Statement of Work posted on the POA Contract Management System to provide waterfront design engineering services in support of the Port of Anchorage Intermodal Expansion Project.</p> <p>Services include technical support for and attendance at Waterside Working Group Meetings, development of conceptual and preliminary designs for a RO/RO Ramp and technical support for presentation(s) for the Municipality of Anchorage Assembly.</p> <p>ICRC's base fee is set at 4% is \$3,268.99 and the award fee pool at 1.75% is \$1,430.18.</p> <p>Funds in the amount of \$86,423.87 from Program Element 5POACON500 shall be obligated to this Task Order</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>12/31/2011</td> <td>01/01/2011</td> <td>12/31/2011</td> </tr> </table> | <i>Delivery Date</i>       | <i>Start Date</i> | <i>End Date</i>      | 12/31/2011    | 01/01/2011                  | 12/31/2011 | 1.00 | LOT | 86,423.870 | 86,423.87 |  |
| <i>Delivery Date</i> | <i>Start Date</i>  | <i>End Date</i>            |                   |                      |               |                             |            |      |     |            |           |  |
| 12/31/2011           | 01/01/2011   | 12/31/2011                 |                   |                      |               |                             |            |      |     |            |           |  |

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$86,423.87