

2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 06/15/2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. <i>(If applicable)</i>
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6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590	CODE 00091	7. ADMINISTERED BY <i>(If other than Item 6)</i>	CODE
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8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i> DIANA CARLSON INTEGRATED CONCEPTS AND RESEARCH CORPORATION 2550 Huntington Avenue, Suite 109 ALEXANDRIA, VA 22303-1400	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED <i>(SEE ITEM 11)</i>
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D08012 / TO-3303
	(X) 10B. DATED <i>(SEE ITEM 13)</i> 01/27/2009

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: <i>(Specify authority)</i> 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 <i>(Specify type of modification and authority)</i> TAR 1252.216-73 Distribution of Award Fee

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 0004, Task Order 3303 is hereby incorporated to change the following:

1. Modification 0004 incorporates the PIEP Prime Contract Accrued Award Fee Pool (January 27, 2009 through June 15, 2010) and provides funding in the amount of \$3,230.94 for the ICRC Award Fee pool established up through Modification 0003. The original Task Order and subsequent modifications did not include any award fee, only making reference to it.
2. The total funded budget for the Task Order is increased by \$3,230.94 from \$192,010.21 to \$195,241.15.
3. These changes are reflected in ICRC Memorandums I-M 3228 dated 5/17/10 revised 5/21/10 and I-M 3212 as revised 6/15/10, the Statement of Work and Budget, all of which are posted on the POA Contract Management System.

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 <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Wayne Leong
15B. CONTRACTOR/OFFEROR	16B. United States of America
 <i>(Signature of person authorized to sign)</i>	BY <u>Wayne W Leong</u> <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED	16C. DATE SIGNED 07/02/2010

<b>Line Item Summary</b>	<b>Document Number</b> TO-3303/0004	<b>Title</b> Crane Engineering Services	<b>Page</b> 2 of 3
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Total Funding: \$195,241.15

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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0005	Award Fee Pool		1.00		\$3,230.94	\$3,230.94
	This is a New Line Funds in the amount of \$3,230.94 from 11FIFTCSV0 to fund the award fee pool.					

Funding Information:  
 2010 - 70 - X1750 - IFI1IFI - FT - CSV0 - - 000015 - 000025 -  
 - 305 6100 - - 6600 - 11N - - - 10268  
 3,230.94

**Previous Total:** \$192,010.21  
**Modification Total:** \$3,230.94  
**Grand Total:** \$195,241.15  
 (Includes Discounts)

**Address Detail****Title**  
Crane Engineering Services**Document Number**  
TO-3303/0004**Page**  
3 of 3**Shipping Addresses**

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

**Invoice Addresses**

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