

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 10/14/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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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 (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Diana J. 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-3401
	(X) 10B. DATED (SEE ITEM 13) 07/16/2008

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	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY <u>Wayne W Leong</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 03/07/2010

Line Item Summary	Document Number TO-3401/0005	Title PIEP Const and Tech Support	Page 2 of 3
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Total Funding: \$2,128,432.54

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
0001	PIEP Construction and Technical Support	12/31/2009	0.00	JOB	\$0.00	\$0.00
	<p>Change in Extended Description</p> <p>The contractor shall provide all work in accordance with the Statement of work posted on the POA Contract Management System to provide Construction and Technical Support during 2008 and 2009 construction activities in support of the Port of Anchorage Intermodal Expansion Project.</p> <p>This task order provides construction support; construction quality assurance, inspection and subsurface inspection support; surveying support; and environmental monitoring and compliance support. The period of performance for this Task Order is from date of award through December 31, 2009. In addition, pre-task order costs are authorized from June 18, 2008, based on verbal authority to begin granted Jun 18.</p> <p>Total funding for this task order is \$2,366,091.01. Funds in the amount of \$1,045,791.05 are obligated to this Task Order from program element ISSMPORTA0. Additional incremental funding is provided as below. The base fee of \$74,064.85, is included in this Task Order; the award fee pool in the amount of \$32,471.57 shall be included in a separate overall awardd fee Task Order.</p>					
0005	Additional Funding	12/31/2009	1.00	LOT	\$438,720.67	\$438,720.67
	<p>This is a New Line</p> <p>Funds in the amount of \$438,720.67 from Program Element 11FIFCSV0 for additional costs due to delay and added design and construction management services as identified in the continuation sheet to this modification.</p>					
	<p>Funding Information:</p> <p>- 70 - X1750 - IFI2010 - 11 - FIFT - - CSV00000 - 150000 - 25</p> <p>- 305 - 61 - 0066 - 00 - - 11 - N10109</p> <p>438,720.67</p>					
0006	Funds reallocated	12/31/2009	0.00		\$0.00	\$0.00
	<p>This is a New Line</p> <p>Funds in the amount of \$15,302.08 from Program Element 80945IMFCS, PO#1D08012T03202 shall be reallocated from the reduction in Task Order 3202, Mod 0004 to this Task Order</p>					

Line Item Summary	Document Number TO-3401/0005	Title PIEP Const and Tech Support	Page 3 of 3
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Total Funding: \$2,128,432.54

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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0007	Funds reallocated	12/31/2009	0.00		\$0.00	\$0.00
<p>This is a New Line Funds in the amount of \$222,356.39 from Program Element 80945IMFCS, PO# 1D08012TO3404 shall be reallocated from the reduction in Task Order 3404, Mod 0001 to this Task Order.</p>						

Previous Total: \$1,689,711.87
Modification Total: \$438,720.67
Grand Total: \$2,128,432.54
(Includes Discounts)

Address Detail**Title**
PIEP Const and Tech Support**Document Number**
TO-3401/0005**Page**
3 of 3**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 3401 makes the following changes:

1. Provide additional funding for the continuation of subcontract support services necessary due to delays in the project construction activities for the following:
 - Funding in the amount of \$237,952.05, including ICRC fees, for continuation of existing construction quality assurance and monitoring services. This service will be performed by Dowl under current subcontract through December 2009.
 - Funding in the amount of \$110,628.72, including ICRC fees, for continuation of existing construction administration support services. This service will be performed by PND through December 2009.
 - Funding in the amount of \$87,927.34, including ICRC fees, for continuation of existing professional surveying services. This service will be performed by McClintock through December 2009.

2. Authorize additional scope and provide funding for the following subcontract support services:
 - Funding in the amount of \$35,749.24, including ICRC fees, and base profit, for 4' to 12' test borings to test for soil contamination. This drilling will be performed by Denali Drilling and is considered an increase in the Task Order scope. .
 - Funding in the amount of \$64,946.24, including ICRC fees and base profit, for ShawGBB to provide professional services to assist with bid phase and contract administration and construction management services for the design of the crane support structure and crane electrical components.
 - Funding in the amount \$38,283.70, including ICRC fees and base profit, for Coffman Engineers to provide construction administration and construction management services during the construction of corrosion protection systems at the North Extension.
 - Provides funding in the amount of \$76,219.52, including ICRC fees and base profit, for Terracon Consultants, Inc. to provide construction management for the crane support structure and crane electrical components design.
 - Provides funding in the amount of \$24,671.31, including ICRC fees and base profit, for Tutka to provide for contaminated soil monitoring services required during excavation of the EAFB borrow sources.

This modification confirms authority to proceed previously provided verbally for these activities.

3. The 4% base fee is increased by \$9,225.81 to \$74,064.85 as a result of the increase in scope for subcontractor's Denali Drilling, Shaw/GBB, Coffman, Terracon and Tutka. This increase in base fee is included in the budget. The revised award fee of 1.75% is increased by \$4,036.30 to \$32,471.57 and is included in the award fee Task Order.
4. The task order funded ceiling amount of the work effort is increased by \$676,379.14, from \$1,689,711.87 to \$2,366,091.01, including ICRC fees and profit. Additional funds in the amount of \$438,720.67 are provided on this modification for a total funding of \$2,128,432.54 obligated to this task order. Additional funds in the amount of \$15,302.08 shall be reallocated from task order 3202, program element 80945IMFCS, and \$222,356.39 shall be allocated from task order 3404, program element 80945IMFCS.
5. This task order corrects the LOA in Mod 2 and Mod 3 funding to read as follows:
Mod 0002 – 70091750RA.2009.80945IMFCS.0945000000.25305.61006600
Mod 0003 - 70091750RA.2009.80945IMFCS.0945000000.25305.61006600
6. These changes are reflected in ICRC Memorandum ICRC Memorandum, I-M-3124, dated 10/06/09 and as revised 10/16/09 and 12/14/09, the Modification 0005 budgets and other associated documents, all posted on the Port of Anchorage Contract Management System.

All other terms and conditions remain unchanged.