

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 12/31/2009	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 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
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 05/28/2010

<b>Line Item Summary</b>	<b>Document Number</b> TO-3401/0006	<b>Title</b> PIEP Const and Tech Support	<b>Page</b> 2 of 3
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**Total Funding:** \$2,345,767.47

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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0008	Add Funding	01/31/2010	1.00	LOT	\$217,334.93	\$217,334.93
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This is a New Line  
 Extension of existing Engineer of Record Services.  
 Funds in the amount of \$120,057.34 from Program Element 11FIFTCSV0 shall be obligated to this task order  
 Funds in the amount of \$97,277.59 from Program Element 11FIFHCSV0 shall be obligated to this task order

Funding Information:  
 - 70 - X1750 - IFI - - 2010 - 11 - FIFHCSV0 - 000015 - 00 - 00  
 25305 - - - 11N - - - 10246A  
 97,277.59

- 70 - X1750 - IFI - - 2010 - 11 - FIFTCSV0 - 000015 - - 0000  
 - 25 - 305 - - - 11 - N10247  
 120,057.34

**Previous Total:** \$2,128,432.54  
**Modification Total:** \$217,334.93  
**Grand Total:** \$2,345,767.47  
 (Includes Discounts)

**Address Detail****Title**  
PIEP Const and Tech Support**Document Number**  
TO-3401/0006**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.

Continuation Page

Modification 0006, Task Order 3401 incorporates the following changes:

1. Approves PND Change Order #5 and provides funding in the amount of \$217,334.93, including ICRC fees for support efforts to be performed by the Design Engineer of Record, (PND) technical support including on a new subcontract Request for Proposal for vibracompaction and field monitoring, sheet pile inspection, acceptance and tolerance assistance, soils movement investigations, and other required construction administrative service for the North Extension to support delayed construction work.
2. The extension of PND services is not considered a scope change to the task order and the base fee is unchanged at \$74,064.85 and award fee pool at \$32,471.57.
3. The task order funded ceiling amount of the work effort is increased by \$217,334.93, from \$2,366,091.01 to \$2,583,425.94, including ICRC fees.
4. These changes are reflected in ICRC Memorandum, I-M-3142 dated 12/16/09, as revised 5/12/10 and 6/02/10, the Modification 0006 budgets and other associated documents, all posted on the Port of Anchorage Contract Management System.

All other terms and conditions remain unchanged.