

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 01/04/2010	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 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 07/11/2010

Line Item Summary	Document Number TO-3401/0007	Title PIEP Const and Tech Support	Page 2 of 4
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Total Funding: \$2,345,767.47

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	02/28/2010	0.00	JOB	\$0.00	\$0.00
	<p>Change in Delivery Date, Performance Period</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>					
0002	Additional Funding	02/28/2010	0.00	LOT	\$0.00	\$0.00
	<p>Change in Delivery Date</p> <p>Incremental Funding to support 2009 construction activities.</p>					
0003	Additional Funding	02/28/2010	0.00		\$0.00	\$0.00
	<p>Change in Delivery Date</p> <p>Adjustment of budget ceiling as a result of reallocations from direct materials to cover permit fees, additional mobile phones and service, construction fencing panels.</p>					
0004	Additional Funding	02/28/2010	0.00	LOT	\$0.00	\$0.00
	<p>Change in Delivery Date</p> <p>Additional funding of \$23,735.29 to reflect DCAA CY09/FY07 approved provisional billing rates.</p>					
0005	Additional Funding	02/28/2010	0.00	LOT	\$0.00	\$0.00
	<p>Change in Delivery Date</p> <p>Funds in the amount of \$438,720.67 from Program Element 11FITCSV0 for additional costs due to delay and added design and construction management services as identified in the continuation sheet to this modification.</p>					

Line Item Summary	Document Number TO-3401/0007	Title PIEP Const and Tech Support	Page 3 of 4
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Total Funding: \$2,345,767.47

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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0006	Funds reallocated	02/28/2010	0.00		\$0.00	\$0.00
	Change in Delivery Date					
	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					

0007	Funds reallocated	02/28/2010	0.00		\$0.00	\$0.00
	Change in Delivery Date					
	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.					

0008	Add Funding	02/28/2010	0.00	LOT	\$0.00	\$0.00
	Change in Delivery Date					
	Extension of existing Engineer of Record Services.					
	Funds in the amount of \$120,057.34 from Program Element 1IFIFTCSV0 shall be obligated to this task order					
	Funds in the amount of \$97,277.59 from Program Element 1IFIFHCSV0 shall be obligated to this task order					

Previous Total:	\$2,345,767.47
Modification Total:	\$0.00
Grand Total:	\$2,345,767.47
	(Includes Discounts)

Address Detail**Title**
PIEP Const and Tech Support**Document Number**
TO-3401/0007**Page**
4 of 4**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 0007, Task Order 3401 is hereby incorporated to change the following:

1. The task order budget(s) are revised to reflect the reallocation of current funding to allow for continuation of subcontract construction support services. These services are necessary to support material delivery, vibracompaction start-up, solicitation for construction services related to groundbed anodes and installation of crane support pile, and closeout of the 2008 MTR subcontract.
2. The period of performance for Milestone 2 is extended from December 31, 2009, to February 28, 2010, to provide continuity of subcontract field work, technical activities associated with engineers-of-record, claims of changed site conditions and to allow overlap to TO-3401 and its replacement, TO-3406.
3. Provide additional funding to PND, as the Engineer of Record, for technical support for the bulkhead design and vibracompaction, as well as the closeout of the 2008 MTR subcontract and will not affect the overall budget as follows:
 - Reallocate in the amount of \$48,441.92 from Construction Quality Assurance provided by ATL/Dowl to Construction Administrative Support, consent to Change Order #10 and PND Change Order #6 and extend the period of performance on ATL/Dowl and PND to February 28, 2010.
 - Reallocate funding in the amount of \$25,000.00 from Soils Testing to Construction Administrative Support Services provided by PND due to the period of performance extension.
 - Reallocate funding in CLIN 4 in the amount of \$25,000.00 from Analytical Testing to Environmental Services provided by Tutka due to the period of performance extension for ongoing support related to Tutka's modifications of plans to develop, operate and reclaim borrow sources on Elmendorf Air Force Base.
4. Verbal approval was given on January 4, 2010, to extend the task order period of performance from December 31, 2009, to January 31, 2010. A second verbal approval was given on January 28, 2010, for Dowl and PND's change orders, which reallocated \$48,500.00 in funds from ATL/Dowl to PND. A Third verbal approval was given February 1, 2010, to extend the period of performance from January 31, 2010, to February 28, 2010.
5. The approved Task Order budget remains unchanged at \$2,596,145.29. The base and award fees remain unchanged at \$82,913.09 and \$36,342.68, respectively.

3. These changes are reflected in ICRC Memorandum, I-M-3177 dated 1/04/10, as revised 1/29/10, 5/13/10 and 6/02/10, the Modification 0007 budgets and other associated documents, all posted on the Port of Anchorage Contract Management System.

All other terms and conditions remain unchanged.