

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 2

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 06/11/2010	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)  Diane 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-3402
	(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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: TAR 1252.216-73 Distribution of Award Fee
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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 0003, Task Order 3402 is hereby incorporated to change the following:

1. Incorporate the PIEP Prime Contract Accrued Award Fee Pool for the period July 16, 2008 through May 21, 2010 and provide funding in the amount of \$649.13 for the ICRC Award Fee pool established through Modification 0002. The original Task Order and earlier modifications thereto did not include any funding for award fee.
  2. In addition, \$403.96 in base fee, erroneously removed in modification 0002, is hereby restored.
  3. The 4% base fee established in Mod 0002 is increased by \$403.96 from \$1,079.77 to \$1,483.73 and is included in the budget. The 1.75% award fee is increased by \$176.73, from \$472.40 to \$649.13.
  4. The total funded budget for the Task Order is increased by \$1,053.09, from \$28,073.98 to \$29,127.07.
  5. These changes are reflected in ICRC Memorandum I-M 3231 dated 5/17/10 revised 5/21/10, as well as 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 (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

<b>Line Item Summary</b>	<b>Document Number</b> TO-3402/0003	<b>Title</b> Port of Anchorage Expansion Project	<b>Page</b> 2 of 2
--------------------------	--	---	-----------------------

Total Funding: \$29,127.07

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	Mobile Office Construction Trailer Services	06/30/2009 (07/16/2008 to 06/30/2009)	0.00	LOT	\$0.00	\$0.00
	Change in Extended Description The contractor shall provide all work in accordance with the Statement of work posted on the POA Contract Management System to provide utilities and maintenance for the mobile construction trailers for the 2008-2009 construction season in accordance with this Task Order.  The revised base profit fee is included in this Task Order (\$1,483.73). The proposed revised 1.75% award fee pool is \$649.13.					
0002	Mobile Office Construction Trailer Services	06/30/2010 (07/31/2009 to 06/30/2010)	0.00	LOT	\$0.00	\$0.00
	Change in Delivery Date The contractor shall provide all work in accordance with the Statement of work posted on the POA Contract Management System to provide utilities and maintenance for the mobile construction trailers for the 2009-2010 construction season in accordance with this Task Order.					
0004	Additional Funding	06/30/2010	1.00	LOT	\$1,053.09	\$1,053.09
	This is a New Line Funds in the amount of \$1,053.09 from Program Element 5POACON500 to cover award fee and restored base fee removed in modification 0002.					

Funding Information:  
 2010 - 70 - X85470 - 005POA - - CON5 - 00 - 000015 - 0001  
 - 25 - 305 61 - 00 - 6600 - 11N - - - 10308  
 1,053.09

**Previous Total:** \$28,073.98  
**Modification Total:** \$1,053.09  
**Grand Total:** \$29,127.07  
 (Includes Discounts)