

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 01/15/2010	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-3403
	(X)	10B. DATED <i>(SEE ITEM 13)</i> 02/01/2009

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: (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 <i>(Specify type of modification and authority)</i> 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 <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Wayne Leong
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. United States of America BY <u>Wayne W. Leong</u> <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 04/09/2010

Line Item Summary	Document Number TO-3403/0005	Title 2008 Marine Terminal Redevelopm	Page 2 of 3
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Total Funding: \$32,412,419.20

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	2008 Marine Terminal Redevelopment	07/30/2010	0.00	LOT	\$0.00	\$0.00
	<p>Change in Delivery Date</p> <p>The contractor shall provide all work in accordance with the Statement of Work posted on the POA Contract Management System to provide for the North Extension Construction effort. This construction is an element of the Marine Terminal Redevelopment in support of the Port Intermodal Expansion Project.</p> <p>Work under this Task Order follows work completed under Contract DTMA1D03009 Task Orders 414 - 2008 Marine Terminal Redevelopment and being transtioned to Contract DTMA1D08012, effective Jan 31, 2009.</p>					
0002	Additional Funding	07/30/2010	0.00	LOT	(\$534,673.92)	(\$534,673.92)
	<p>Change in Delivery Date, Extended Description, Funding, Unit Price</p> <p>Funds iin the amount of \$1,240,573.74 from program element 809945IMFCS provided to correspond with the additional effort undertaken in modifications 0001 related to cell width redesign, additional steel installation, and instrumentation design, and 0002 for an Enhanced Marine Mammal Monitoring Program</p>					
	<p>Funding Information:</p> <p>- 7009 - 451MFC - S000 - - 2009 - - 809451 - MFCS000 - 00</p> <p>- 00000 - - 2530 - 5 - - 11 - N96339</p> <p>-534,673.92</p>					
0003	Additional Funding	07/30/2010	0.00	LOT	\$0.00	\$0.00
	<p>Change in Delivery Date</p> <p>Funds in the amount of \$459,919.30 for the increase in provisional billing, Indirect G&A and MH rates used on the contract. The rates on the original task order budget from 2005 were incorrect, according to DCAA's approved and audited blended rates. These funds are from Program Element 11FITCSV0 and shall be obligated to this Task Order.</p>					
0004	Additional Funding	07/30/2010	0.00	LOT	\$0.00	\$0.00
	<p>Change in Delivery Date</p> <p>Funds in the amount of \$50,617.82 from Program Element 11FITCSV0 is provided for an additional marine mammal monitor at Cairn Point as required in the Letter of Authorization issued by National Marine Fisheries Service.</p>					

Line Item Summary	Document Number TO-3403/0005	Title 2008 Marine Terminal Redevelopm	Page 3 of 3
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Total Funding: \$32,412,419.20

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	Funding in Reserve	07/30/2010	1.00		\$534,673.92	\$534,673.92
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This is a New Line

Funds in the amount of \$534,673.92 from Program Element 80945IMFCS shall remain obligated to this Task Order until such time as they can be reallocated to another Task Order

Funding Information:

- 7009 - 451MFC - S000 - - 2009 - - 80945I - MFCS000 - 00
- 00000 - 25 - 305 - - - 11 - N96339
534,673.92

Previous Total: \$32,412,419.20
Modification Total: \$0.00
Grand Total: \$32,412,419.20
(Includes Discounts)

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Modification 0005, Task Order 3403 is hereby incorporated to change the following:

1. Correct Modification 0004, paragraph 3 to read, "In addition, the 1.75% award fee is increased by \$851.74 in the award fee task order," instead of "...increased to..."
2. The subcontract budget for the 2008 Marine Terminal Redevelopment (MTR) is reduced by \$3,393,902.31. This Task Order reduces funding in the amount of \$294,531.08, including fees and base profit, in consideration of not placing and compacting granular fill; reduces funding in the amount of \$2,667,853.99, including fees and base profit, due to a reduction of 125,000 cubic yards in the estimated quantities for granular fill; reduces funding in the amount of \$656,497.30, including indirect fees, as a result of de-scoping remaining vibra-compaction efforts from the 2008 MTR subcontract.; and reduces funding for field engineering change in the amount of \$213,428.32, including fees and base profit.
3. Provides funding in the amount of \$224,980.07, including only indirect costs/fees to extend Marine Mammal Services from September 30, 2009 through December 30, 2009, and provides start-up funding in the amount of \$3,072,666.72, including indirect fees for subcontract estimates for the continuation of vibra-compaction efforts employing revised methodology as proposed by ICRC to correct technical difficulties. The funding for this effort was previous approved on 1/15/2010 and is intended for mobilization/demobilization, bonding, optimization program and the completion of approximately 1/3 of the vibra-compaction probes. Remainder of funding for the vibra-compaction work will be provided as the contractor demonstrates satisfactory progress.
4. Milestone Deliverables are revised/added as follows:
 - Delete Milestone 2, (Initial QAP Substantial Completion achieved (Cells 8-32, & 41-65). Substantial completion of the revised subcontract scope of work is addressed in Milestone 3.
 - Revise Milestone 3, Letter of Substantial Completion to identify substantial completion of the modified QAP Scope of Work, due date of 12/15/2009.
 - Revise Milestone 4, Letter of Final Completion to read, Report of QAP Field Activities, 2008 MTR - Revised Scope of Work and extends the due date to 1/31/2010 to allow geotechnical drilling, construction surveying and demobilization activities.
 - Revise Milestone 5, Final As-Built Drawings and related documentation to read Final As-built drawings, QAP 2008 MTR -Revised Scope of Work, due date of 3/26/2010.
 - Extend Milestone 6, End of Period of Performance from 12/15/2009 to 7/30/2010 for vibra-compaction work.
 - Add Milestone 7, QAP Change Order #17 to de-scope efforts not completed during the original period of performance. Scope (excluding vibra-compaction) will be with changes via a future modification of task order, due date of 4/15/2010.

- Add Milestone 8, Letter of Substantial Completion for West Construction Vibra-compaction, due date of 6/30/2010.
- Add Milestone 9, Letter of Final Completion and Construction Documentation for West Construction Vibra-compaction, due date of 7/30/2010.

5. The ceiling amount of the task order work effort is decreased by \$534,673.92, including ICRC fees and profit, from \$32,412,419.20 to \$31,877,745.29. The excess funding of \$534,673.92 shall remain obligated to the task order and available until used at a later time.

6. As a result of the 2008 MTR subcontract scope reductions included herein the 4% base fee decreases by \$122,146.67, from \$1,246,631.51 to \$1,124,484.84. In addition, the 1.75% award fee is reduced by \$9,356.79.

7.. These changes are reflected in ICRC Memorandum -M-3186 dated 12/16/09, as revised 2/18/2010 and 3/11/2010 as well as I-M-3182 dated 1/12/2010, the Modification 0005 budgets and all other associated documents listed below and posted on the Port of Anchorage Contract Management System.

All other terms and conditions remain unchanged.