

|  |                                 |                                  |   |                                   |   |
|--|---------------------------------|----------------------------------|---|-----------------------------------|---|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                 |                                  |   | 1. CONTRACT ID CODE               | Page<br>1 of 2  |
| 2. AMENDMENT/MODIFICATION NO.<br>0001  | 3. EFFECTIVE DATE<br>02/05/2010 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable)            |                                   |   |
| 6. ISSUED BY<br>DOT/Maritime Administration, MAR-380<br>1200 New Jersey Ave SE, MAR380 W26-429<br>Washington, DC 20590   |                                 | CODE<br>00091                    | 7. ADMINISTERED BY (If other than Item 6) |                                   | CODE  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)<br>Diana Carlson<br>INTEGRATED CONCEPTS AND RESEARCH CORPORATION<br>2550 Huntington Avenue, Suite 109<br>ALEXANDRIA, VA 22303-1400 |                                 |                                  |   | 9A. AMENDMENT OF SOLICITATION NO. |   |
|  |                                 |                                  |   | 9B. DATED (SEE ITEM 11)           |   |
|  |                                 |                                  |   | (X)                               | 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D08012 / TO-3404 |
|  |                                 |                                  |   | (X)                               | 10B. DATED (SEE ITEM 13)<br>07/01/2009                        |
| 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 (Specify type of modification and authority)<br>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)<br>Wayne Leong                      |                                |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. United States of America<br>BY <u>Wayne W Leong</u><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>03/07/2010 |

|                          |  |                               |                       |
|--------------------------|--|-------------------------------|-----------------------|
| <b>Line Item Summary</b> | <b>Document Number</b><br>TO-3404/0001 | <b>Title</b><br>2009 Dock Cap | <b>Page</b><br>2 of 2 |
|--------------------------|--|-------------------------------|-----------------------|

**Total Funding:** \$366,563.01

|                         |                   |                       |            |                     |            |                |                 |            |                     |            |                           |
|-------------------------|-------------------|-----------------------|------------|---------------------|------------|----------------|-----------------|------------|---------------------|------------|---------------------------|
| <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> |            |                     |            |                |                 |            |                     |            |                           |

| Line Item Number | Description | Delivery Date<br>(Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|------------------|-------------|---|----------|---------------|------------|------------|
|------------------|-------------|---|----------|---------------|------------|------------|

|      |               |            |      |     |                |                |
|------|---------------|------------|------|-----|----------------|----------------|
| 0001 | 2009 Dock Cap | 01/29/2010 | 0.00 | LOT | (\$222,256.39) | (\$222,256.39) |
|------|---------------|------------|------|-----|----------------|----------------|

Change in Delivery Date, Extended Description, Performance Period, Funding, Unit Price  
The contractor shall provide all work in accordance with the Statement of Work posted on the POA Contract Management System to provide for construction of the 2009 Dock Cap in support of the Port Intermodal Expansion Project  
The base fee of 4.00% (\$5,546.11), is included in Task Order, award fee of \$2,426.55 is in the award fee task order.

Funding Information:  
- 7009 - 451MFC - S000 - - 2009 - - 80945I - MFCS000 - 00  
- 00000 - - 2530 - 5 - - 11 - N96430  
-222,256.39

|      |                       |            |      |  |              |              |
|------|-----------------------|------------|------|--|--------------|--------------|
| 0002 | Reallocation of Funds | 01/29/2010 | 1.00 |  | \$222,256.39 | \$222,256.39 |
|------|-----------------------|------------|------|--|--------------|--------------|

This is a New Line  
Funds in the amount of \$222,256.39 from Program Element 80945IMFCS shall remain obligated to this Task Order to be reallocated to other related work for this project.

Funding Information:  
70 - 09 - 451MFC - S00020 - 09 - 8094 - - 5IMFCS - 0000000  
- 00 - 025305 - - - - -  
222,256.39

**Previous Total:** \$366,563.01  
**Modification Total:** \$0.00  
**Grand Total:** \$366,563.01  
(Includes Discounts)

Continuation Page:

Modification 0001, Task Order 3404 is hereby incorporated to change the following:

1. Provides funding in the amount of \$2,049.44 for increase in provisional billing and indirect G&A and MH rates to reflect updated DCAA approved and audited blended rates, subject to further DCAA audit to be conducted at a later date
2. Reduces funding for subcontract costs in the amount of \$213,886.07, including ICRC fees and base profit, due to the de-scoping of the construction of the interim dock cap at the wet barge berth. The interim dock cap was de-scoped since the POA determined that the wet barge berth no longer needs to be operational for barge traffic and the land above needs to be assigned to temporary container operations that would conflict with any active barge operations.
3. Reduces funding for field engineering changes in the amount of \$10,519.76, including ICRC fees and base profit.
4. The period of performance is extended to January 29, 2010, to allow for transfer and acceptance of materials which were purchased but not yet installed which will be used for the final dock cap
5. The revised base fee of 4% (\$5,546.41) included in the Task Order budget reflects the reduction in scope. The revised award fee of 1.75% (\$2,426.55) is included in the award fee Task Order.
6. The ceiling amount of the task order work effort is decreased by \$222,356.39, from \$366,563.01 to \$144,206.62, including ICRC fees and profit. The decreased amount will remain obligated on this task order until reallocation to other related work on this project.
7. These changes are reflected in ICRC Memorandum ICRC Memorandums I-M 3174 dated 12/31/09 and as revised 2/08/10, the Task Order 3404 Modification 0001 Budget and revised Statement of Work as well as other associated documents all posted on the Port of Anchorage Contract Management System.

All other terms and conditions remain unchanged.