

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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|  |                                 |   |                                |
|--|---------------------------------|---|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>0001  | 3. EFFECTIVE DATE<br>06/09/2004 | 4. REQUISITION/PURCHASE REQ. NO.          | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>DOT/Maritime Administration, MAR-380<br>400 Seventh Street, SW., Room 7310<br>Washington, DC 20590 |                                 | 7. ADMINISTERED BY (If other than Item 6) |                                |

|  |   |
|--|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)<br>Bill Humphries<br>ICRC<br>4300 B Street, Suite 210<br>Anchorage, AK 99503 | 9A. AMENDMENT OF SOLICITATION NO.                               |
|  | 9B. DATED (SEE ITEM 11)   |
|  | (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D03009 / TO401 |
|  | (X) 10B. DATED (SEE ITEM 13) 05/28/2004                         |

CODE \* 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)**

**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 52.232-18 Availability of Funds  |

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 0001 is hereby issued to obligate funds in the amount of \$904,819.42 to cover costs associated with this Task Order. 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)<br>Delores Bryant   |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED   |
| (Signature of person authorized to sign)      | 16B. United States of America<br>BY <br>(Signature of Contracting Officer) |
|   | 16C. DATE SIGNED<br>06/09/2004   |

|                          |                                      |                                       |                       |
|--------------------------|--------------------------------------|---------------------------------------|-----------------------|
| <b>Line Item Summary</b> | <b>Document Number</b><br>TO401/0001 | <b>Title</b><br>Interim Floating Dock | <b>Page</b><br>2 of 2 |
|--------------------------|--------------------------------------|---------------------------------------|-----------------------|

**Total Funding:** \$904,819.42

| FYs             | Fund | Budget Org        | Sub | Object Class          | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
|-----------------|------|-------------------|-----|-----------------------|-----|---------|----------|-----|--------------|-----|--------------------|
| <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 | Task Order 401 - Interim Floating Dock<br>Materials Procurement and Assembly | 08/31/2004<br>(05/22/2004 to 08/31/2004) | 0.00 | NTE | \$0.00 | \$0.00 |
|------|--|--|------|-----|--------|--------|

**Change in Funding**

The Contractor shall perform all work in accordance with the Statement of Work located on the POA Contract Management System. This order is issued subject to the availability of funds at a Not to Exceed Ceiling amount of \$904,819.42. Contingency costs proposed by the Contractor are not approved under this Task Order..

**Funding Information:**

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904,819.42

**Previous Total:**  
**Modification Total:**  
**Grand Total:** \$904,819.42  
(Includes Discounts)

**Accounting Data:**

69X1750 1 04 PA 180000 PAA001 2523 11N46308 - \$360,553.10  
69X1750 1 04 PA 180000 PAB001 2523 11N46309 - \$544,266.32