

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 05/17/2005	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 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) Bill Humphries ICRC 1033 N. Fairfax St Suite 400 Alexandria, Va 22314-1540	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D03009 / TO205
	(X) 10B. DATED (SEE ITEM 13) 10/21/2004
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)

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

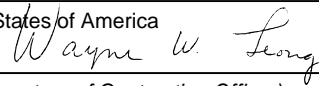
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Task Order 205, Modification 0003 is hereby issued to incorporate the following changes:

- Revise the scope of work by conducting zooplankton sampling and analysis over a 3-month period in order to acquire additional data on the fish species that may be impacted by the project. This additional work was suggested at a meeting among MARAD, POA, Federal and state resource agencies, and members of the public on May 5, 2005.
- As a result of these changes, this Task Order modification increases the previously modified budget by \$32,139.56. No new funds are obligated under this modification; rather, \$17,125.48 is hereby reallocated from Task Order 401, Mod 0008, 69X1750 1 04 PA PAB001 180000 2523; \$762.74 is reallocated from Task Order 310, Mod 0004, 69X1750 9 04 210 X000445 180000 2523 M-4-0445; and \$14,251.34 is reallocated from the contract under appropriation 69X8083-017 1 04 PAC PAC001 180000 2523. The new Task Order budget and value of work under this task order total \$233,111.30.
- The total amount obligated under Task Order 205 remains unchanged at \$185,673.73. 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	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 06/14/2005

Line Item Summary	Document Number TO205/0003	Title TO 205 Mod 0002 Memo to File	Page 2 of 4
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Total Funding: \$185,673.73

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
0002	Reallocation of Funds from TO 201	02/01/2006 (09/30/2004 to 02/01/2006)	0.00		\$0.00	\$0.00
	Change in Extended Description Reallocation of funds in the amount of \$4,233.89 from Task Order 201 to Task Order 205. The total value of the work under this task order is \$233,111.30. 69X1750 1 04 PA PAB001 180000 2523 \$4,233.89.					
0003	Reallocation of Funds from TO 301	02/01/2006	0.00	LOT	\$0.00	\$0.00
	Change in Extended Description Reallocation of funds in the amount of \$11,064.12, from Task Order 301 to Task Order 205. The total value of the work under this task order is \$233,111.30. X750 9 03 210 XOCV45 180000 2523 \$11,064.12.					
0004	Reallocation of Funds from TO 401	02/01/2006	0.00		\$0.00	\$0.00
	This is a New Line Reallocation of funds in the amount of \$17,125.48, from Task Order 401 to Task Order 205. The total value of the work under this task order is \$233,111.30. 69X1750 1 04 PA PAB001 180000 2523 \$17,125.48.					
	Funding Information: - 69 - X1750 - 1 - 04 - PA - - PAB001 - 180000 - - 2523 - - - - - - - 0.00					
0005	Reallocation of Funds from TO 310	02/01/2006	0.00		\$0.00	\$0.00
	This is a New Line Reallocation of funds in the amount of \$762.74, from Task Order 310 to Task Order 205. The total value of the work under this task order is \$233,111.30. 69X1750 9 04 210 X000445 180000 2523 M-4-0445 \$762.74.					
	Funding Information: - 69 - X1750 - 9 - 04 - 210 - - X000445 - 180000 - - 2523 - - M-4 - 0445 - - - 0.00					

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Total Funding: \$185,673.73

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	Reallocation of Funds from Base Contract	02/01/2006	0.00	\$0.00	\$0.00	
<p>This is a New Line</p> <p>Reallocation of funds in the amount of \$14,251.34, from the Base Contract to Task Order 205. The total value of the work under this task order is \$233,111.30.</p> <p>69X8083-017 1 04 PAC PAC001 180000 2523 \$14,251.34.</p>						

Funding Information:
- 69 - X8083 - 017 - 1 - 04 - - PAC - 180000 - - PAC001 - -
2523 - - - -
0.00

Previous Total: \$185,673.73
Modification Total: \$0.00
Grand Total: \$185,673.73
(Includes Discounts)

Address Detail**Title**

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Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-800 Addr: 400 Seventh Street, SW., Room 7214 Washington DC 20590 Attn: Margaret D. Blum, Associate Administrator Phone: (202) 366-4721 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	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.	0002	Org: DOT/Maritime Administration, MAR-330 Addr: 400 Seventh Street, SW., Room 7325 Washington DC 20590 Attn: John G. Hoban, Director, Office of Accounting Phone: (202) 366-5852 ext. Fax: () - ext.