

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 02/05/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	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)  Bearing Point, LLC 1676 International Dr. McLean, VA 22102				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTOS59-06-00050 / DTMA1F07017
				(X)	10B. DATED (SEE ITEM 13) 01/08/2007
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.**

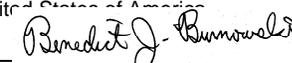
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (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 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.)**

- The purpose of this modification is to increase funding and reduce 448 hours to 80 hours which reduces the amount of CLIN 1 by \$32,785.12 from \$39,919.32 to \$7,127.20
- Reallocating the remaining funds \$32,785.12 from CLIN 1 to CLINs 2-12
- Add CLIN 13 with funding

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) Benedict J. Burnowski	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1F07017/0001	<b>Title</b> Internal Control Contract Support	<b>Page</b> 2 of 4
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**Total Funding:** \$56,114.40

<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 (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	Internal Control Contract Support	10/31/2007	-368.00	HR	\$0.00	(\$32,785.12)
	Change in Extended Description, Quantity, Funding					
	The contractor shall provide internal control contract support for the Maritime Administration in accordance with the attached Statement of Work.					
	Senior Management Analyst					
	Ref Req No: PR300070031					
	Funding Information:					
	- - 7750 - 1 - 07 - 3B - - GAL029 - 131000 - - 2522 - 11 - N760 - 39 - - - -39,912.32					
	- - 700717 - 5002007 - - 13BG - - AL0290000 - 0131000 - - 25304 - - 6100 - 6600 - - - 7,127.20					
0002	Accounts Receivable Junior Staff Analyst*	10/31/2007	0.00	HR	\$0.00	\$0.00
	Change in Extended Description, Funding					
	Ref Req No: PR300070031					
	Funding Information:					
	- - 700717 - 5002007 - - 13BG - - AL0290000 - 0131000 - - 25304 - - 6100 - 6600 - - - 1,942.35					
0003	Accounts Receivable Senior Analyst*	10/31/2007	-75.00	HR	\$0.00	(\$6,681.75)
	Change in Extended Description, Quantity, Funding					
	Ref Req No: PR300070031					
	Funding Information:					
	- - 700717 - 5002007 - - 13BA - - AL0290000 - 0131000 - - 25304 - - 6100 - 6600 - - - 4,009.05					

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1F07017/0001	<b>Title</b> Internal Control Contract Support	<b>Page</b> 3 of 4
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**Total Funding:** \$56,114.40

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>		<b>Cancelled Fund</b>								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0004	PP&E Staff Analyst*	10/31/2007	20.00	HR	\$0.00	\$3,138.40
	Change in Extended Description, Quantity, Funding					
	Ref Req No: PR300070031					
	Funding Information: - - 700717 - 5002007 - - 13BG - - A0290000 - 0131000 - - 25304 - - 6100 - 6600 - - - 6,276.80					
0005	PP&E Senior Analyst*	10/31/2007	-120.00	HR	\$0.00	(\$10,690.80)
	Change in Extended Description, Quantity, Funding					
	Ref Req No: PR300070031					
	Funding Information: - - 700717 - 5002007 - - 13BG - - AL0290000 - 0131000 - - 25304 - - 6100 - 6600 - - - 3,563.60					
0006	Cost Allocation Junior Staff Analyst Lead*	10/31/2007	0.00	HR	\$0.00	\$0.00
	Change in Extended Description, Funding					
	Ref Req No: PR300070031					
	Funding Information: - - 700717 - 5002007 - - 13BG - - AL0290000 - 0131000 - - 25304 - - 6100 - 6600 - - - 2,589.80					
0007	Cost Allocation Junior Staff Analyst*	10/31/2007	-120.00	HR	\$0.00	(\$15,538.80)
	Change in Extended Description, Quantity, Funding					
	Ref Req No: PR300070031					
	Funding Information: - - 700717 - 5002007 - - 13BG - - AL0290000 - 0131000 - - 25304 - - 6100 - 6600 - - - 5,179.60					

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1F07017/0001	<b>Title</b> Internal Control Contract Support	<b>Page</b> 4 of 4
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**Total Funding:** \$56,114.40

**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
0008	Grants Senior Staff Analyst	10/31/2007	-10.00	HR	\$0.00	(\$1,569.20)
	Change in Extended Description, Quantity, Funding					
	Ref Req No: PR300070031					
	Funding Information: - - 700717 - 5002007 - - 13BG - - AL0290000 - 0131000 - - 25304 - - 6100 - 6600 - - - 1,569.20					
0009	Grants Junior Staff Analyst	10/31/2007	-150.00	HR	\$0.00	(\$19,423.50)
	Change in Extended Description, Quantity, Funding					
	Ref Req No: PR300070031					
	Funding Information: - - 700717 - 5002007 - - 13BG - - AL0290000 - 0131000 - - 25304 - - 6100 - 6600 - - - 1,294.90					
0010	Environmental Liabilities Senior Staff Analyst *	10/31/2007	-10.00	HR	\$0.00	(\$1,569.20)
	Change in Extended Description, Quantity, Funding					
	Ref Req No: PR300070031					
	Funding Information: - - 700717 - 5002007 - - 13BG - - AL0290000 - 0131000 - - 25304 - - 6100 - 6600 - - - 3,138.40					
0011	Environmental Liabilities Junior Staff Analyst	10/31/2007	-140.00	HR	\$0.00	(\$18,128.60)
	Change in Description, Extended Description, Quantity, Funding					
	Ref Req No: PR300070031					
	Funding Information: - - 700717 - 5002007 - - 13BG - - AL0290000 - 0131000 - - 25304 - - 6100 - 6600 - - - 2,589.80					

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1F07017/0001	<b>Title</b> Internal Control Contract Support	<b>Page</b> 5 of 4
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**Total Funding:** \$56,114.40

<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 (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0012	Credit Reform Junior Staff Analyst	10/31/2007	-160.00	HR	\$0.00	(\$20,718.40)
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Change in Extended Description, Quantity, Funding

Ref Req No: PR300070031

Funding Information:

- - 700717 - 5002007 - - 13BG - - AL0290000 - 0131000 - -  
 25304 - - 6100 - 6600 - - -  
 5,179.60

0013	Financial Reporting Senior Staff Analyst	10/31/2007	90.00	HR	\$129.49	\$11,654.10
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This is a New Line

Ref Req No: PR300070048

Funding Information:

- 7007 - 175000 - 200713B - GA - L029 - 00 - 000131000 -  
 25304 - 61 - 006600 - 11 - N760 - 390 - - -  
 11,654.10

**Previous Total:** \$39,912.32  
**Modification Total:** \$16,202.08  
**Grand Total:** \$56,114.40  
 (Includes Discounts)