

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page 1 of 3

2. AMENDMENT/MODIFICATION NO. 0003 3. EFFECTIVE DATE 05/10/2007 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) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTOS59-06-00050 / DTMA1F07017 (X) 10B. DATED (SEE ITEM 13) 01/08/2007 (X)

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. 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). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) FAR 8.404 Use of Federal Supply Schedule

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 to to decrease funding from \$104,362.55 by \$35,000.00 to \$69,362.55. to complete testing phase of the Internal Control Contractor Management Support.

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 15C. DATE SIGNED 16B. United States of America BY (Signature of Contracting Officer) 16C. DATE SIGNED 5/10/07 (Signature of person authorized to sign)

Line Item Summary	Document Number DTMA1F07017/0003	Title Internal Control Contract Support	Page 2 of 3
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Total Funding: \$69,362.55

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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0026	Internal Control Contract Support		1.00	EA	(\$35,000.00)	(\$35,000.00)
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This is a New Line
Deobligate \$35,000 funds from PMO Contract DTMA1F07002 and obligate to DTMA1F07017.

Ref Req No: PR300070071

Funding Information:
- 7007 - 17500 - 200713B - GA - L029 - 00 - 000131000 -
25304 - 61 - 0066600 - 11 - N760 - 39 - - -
-35,000.00

Previous Total: \$104,362.55
Modification Total: (\$35,000.00)
Grand Total: \$69,362.55
(Includes Discounts)

Address Detail**Title**

Internal Control Contract Support

Document Number

DTMA1F07017/0003

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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, MAR-310 Addr: 400 Seventh Street, SW., Room 7301 Washington DC 20590 Attn: Richard Weaver, Director, Management Services Phone: (202) 366-5816 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, MAR-310 Addr: 400 Seventh Street, SW., Room 7301 Washington DC 20590 Attn: Carroll R. Gibbs Phone: (202) 366-5812 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Kelly Nelson, Accounting Technician Phone: (405) 954-2178 ext. Fax: () - ext.	0002	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Justin Breeden, Accounting Technician Phone: (405) 954-2223 ext. Fax: () - ext.

Code	Detail
0003	Org: DOT/Maritime Administration, MAR-330 Addr: 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590 Attn: Ruby P. McPhaul Phone: (202) 366-5088 ext. Fax: (202) 366-8558 ext.

Requisitioning Office Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-310 Addr: 400 Seventh Street, SW., Room 7301 Washington DC 20590 Attn: Richard Weaver, Director, Management Services Phone: (202) 366-5816 ext. Fax: () - ext.