

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page

1 of 3

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0010

12/08/2006

See Lines

6. ISSUED BY

CODE

00091

DOT/Maritime Administration, MAR-380  
400 Seventh Street, SW., Room 7310  
Washington, DC 20590

7. ADMINISTERED BY (If other than Item 6)

CODE

00091

DOT/Maritime Administration, MAR-380  
400 Seventh Street, SW., Room 7310  
Washington, DC 20590

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

STANLEY ASSOCIATES INC  
3101 WILSON BLVD STE 700  
Arlington, VA 22201-4443

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER  
NO. DTMA1D05005 / ENTR0500004(X) 10B. DATED (SEE ITEM 13)  
05/24/2005

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. 52.243-03 Changes, 39.103 Modular Contracting, F.1(4) Modification Task Orders, and J.1 Incentive 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)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.)

(A.) Increase the estimated cost from \$1,860,864.24 by \$270.00 to \$1,861,134.24 for the first option year.

(B.) Increase the actual funding limitation from \$1,710,864.24 by \$270.00 to \$1,711,134.24 for the first option year.

(C.) Increase the estimated cost from \$2,239,241.18 by \$270.00 to \$2,239,511.18 for this task order

(D.) Increase the actual funding limitation from \$2,089,241.18 by \$270.00 to \$2,089,511.18 for this task order.

(E.) Decrease the estimated cost from \$228,376.94 by \$50,324.05 to \$178,052.89 for the base year.

(F.) Decrease the actual funding limitation from \$378,376.94 by \$200,324.06 to \$178,052.89 for the base year.

(G.) Increase the estimated cost from \$1,861,134.24 by \$50,324.05 to \$1,911,458.30 for the first option year.

(H.) Increase the actual funding limitation from \$1,711,134.24 by \$200,324.06 to \$1,911,458.30 for the first option year.

Notwithstanding the previously negotiated estimated cost of this task order, in performing this effort, the contractor is not authorized to make expenditures or incur obligations in excess of the ceiling price of \$2,089,511.18 without the prior written authorization of Contracting Officer. The government is not obligated to reimburse the contractor for cost exceeding the funds obligated under this order; and, the contractor exceeds the ceiling price at its own risk.

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)

Frank Bajowski

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

12/08/2006

<b>Line Item Summary</b>	<b>Document Number</b> ENTR0500004/0010	<b>Title</b> COE Incremental Funding	<b>Page</b> 2 of 3
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**Total Funding:** \$2,089,511.18

<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>								

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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*The purpose of this modification is to increase the estimated cost and the actual funding by \$270.00 for the first option year, to move \$50,324.05 of base year estimated cost to the first option year estimated cost, and to decrease base year funding and increase first option year funding by \$200,324.06 for this task order.*

0001	Provide various professional, technical and administrative support services	(02/28/2005 to 09/30/2006)	0.00	N/A	\$0.00	\$0.00
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Change in Funding  
Reference PR300050104, PR30005013, PR300050191 (11N56339), PR300060029 (11N66040), PR300060035, PR30060090, PR300060101 (11N66173), PR300060112, PR300060130 (11N66253), PR300060163 (11N66342), PR300060188 (11N66385), PR300060198 (11N66408)

Ref Req No: PR300050030

Funding Information:  
- - 6750 - 1 - 06 - 3F - - GAL065 - 13400 - - 252D - - - -  
- 11 - N66342  
270.00

0001AA	Senior Advisor - Contractor Site	09/30/2005	22.00	HR	\$0.00	\$3,430.24
		(02/28/2005 to 09/30/2005)				

Change in Quantity  
Labor Category as described in GSA Schedule Special Item 132-51

0001AJ	Senior Systems Consultant - Contractor Site	09/30/2005	-120.00	HR	\$0.00	(\$16,994.40)
		(02/28/2005 to 09/30/2005)				

Change in Quantity  
Labor Category as described in GSA Schedule Special Item 132-51

0001AL	Senior Systems Engineer - Contractor Site	09/30/2005	12.00	HR	\$0.00	\$1,380.84
		(02/28/2005 to 09/30/2005)				

Change in Quantity  
Labor Category as described in GSA Schedule Special Item 132-51

0001AM	Senior Systems Engineer - Government Site	09/30/2005	-420.00	HR	\$0.00	(\$38,665.20)
		(02/28/2005 to 09/30/2005)				

Change in Quantity  
Labor Category as described in GSA Schedule Special Item 132-51

<b>Line Item Summary</b>	<b>Document Number</b> ENTR0500004/0010	<b>Title</b> COE Incremental Funding	<b>Page</b> 3 of 3
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**Total Funding:** \$2,089,511.18

<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
0001BF	Contracts Administrator - Contractor Site	09/30/2005 (02/28/2005 to 09/30/2005)	14.50	HR	\$0.00	\$524.47
	Change in Quantity Labor Category as described in GSA Schedule Special Item 132-51					
0002	Management Reserve		0.00	NTE	\$50,594.05	\$50,594.05
	Change in Unit Price In accordance with Contract CLIN 0008					
<b>Previous Total:</b>						\$2,089,241.18
<b>Modification Total:</b>						\$270.00
<b>Grand Total:</b>						\$2,089,511.18
(Includes Discounts)						

Accounting Data: 6750 1 06 3F GAL065 134000 252D - \$270.00 - The total of \$2,089,511.18 is funded on this task order.

cc: V. Marshall; F. Bajowski; D. Seymour; C. Walker; D. Davati