

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0005
3. EFFECTIVE DATE 06/22/2007
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable) Enterprise Architecture Task

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) DOT/Maritime Administration, MAR-380
400 Seventh Street, SW., Room 7310
Washington, DC 20590
CODE 00091

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. DTMA1D050005 / ENTR0500006
(X) 10B. DATED (SEE ITEM 13) 07/07/2005

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

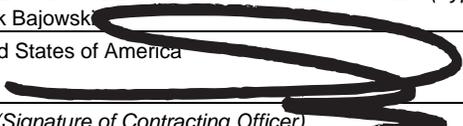
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
(a.) The purpose of this modification is to remove the FY07 Federal Highway Administration (FHWA) Fiscal Management Information System (FMIS) effort from this task order and replace it on Task Order No. ENTR0500005.
(b.) The Level of Effort (LOE) for the second option year of this task order is decreased by 552 hours for the FHWA FMIS effort.
(c.) Notwithstanding the previously negotiated ceiling price of \$2,433,603.20 and the not-to-exceed estimated cost of \$2,321,476.36 for the second option year, in performing this task order, the contractor is not authorized to make expenditures or incur obligations in excess of \$2,336,576.55 without the prior written approval of the Contracting Officer. The government will not be obligated to pay the contractor any amount in excess of the ceiling price of \$2,336,576.55, unless and until the Contracting Officer notifies the contractor in writing that the ceiling price has been increased and specifies in the notice a revised ceiling that shall constitute the ceiling price for performance under this task order.
(d.) The contractor is notified that the government is not obligated to reimburse the cost exceeding the funds obligated on this order and Stanley Associates 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
BY 
(Signature of Contracting Officer)
16C. DATE SIGNED
06/22/2007

Line Item Summary	Document Number ENTR0500006/0005	Title TO6 OY2 FHWA FMIS Effort	Page 2 of 2
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Total Funding: \$2,336,576.55

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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This action removes the FY07 FHWA FMIS effort from this task order so that it can be replaced onto Task Order No. 5.

0002AE	O&T funding source - Labor		1.00	NTE	(\$92,200.56)	(\$92,200.56)
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This is a New Line

REFERENCE: Req. No. PR300070034 (41N76043)

The purpose of this modification is to remove the FY-2007 portion of the Federal Highway Administration (FHWA) Fiscal Management Information System (FMIS) from this task order so that it can be incorporated into Task Order No. ENTR0500005.

DECREASE BY 552 HOURS AND BY \$92,200.56 FOR THE FHWA FMIS FY07 EFFORT.

Funding Information:

- - 70X - 1750000 - . - 2007 - .9 - 210671GA0 - .067100 - 00 -
00.25708 - . - 6100 - 6600 - - -
-92,200.56

0002AF	O&T funding source - Travel		1.00	NTE	(\$4,826.09)	(\$4,826.09)
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This is a New Line

REFERENCE: Req. No. PR300070034 (41N76043)

The purpose of this modification is to remove the FY-2007 Travel for Federal Highway Administration (FHWA) Fiscal Management Information System (FMIS) from this task order so that it can be incorporated into Task Order No. ENTR0500005.

DECREASE BY \$4,826.09 FOR THE FHWA FMIS FY07 EFFORT.

Funding Information:

- - 70X - 1750000 - . - 2007 - .9 - 210671GA0 - .067100 - 00 -
00.25708 - . - 6100 - 6600 - - -
-4,826.09

Previous Total: \$2,433,603.20

Modification Total: (\$97,026.65)

Grand Total: \$2,336,576.55

(Includes Discounts)

cc: Jennifer Fallis, Cynthia Best, Mark Truffer, Frank Bajowski, Donna Seymour, Chris Walker, Debra Davati, Walter Bohorfoush, Ernest Jenkins, Paula Armstead, Stephanie D. Curtis, Lipinski, Margo Sheridan