

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0021
 3. EFFECTIVE DATE 07/29/2008
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, MAR-380
 1200 New Jersey Ave., SE MAR380, W28-201
 Washington, DC 20590
 CODE 00091
 7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, MAR-380
 1200 New Jersey Ave., SE MAR380, W28-201
 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. DTMA1D05005 / ENTR0500002
 (X) 10B. DATED (SEE ITEM 13) 05/13/2005
 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.

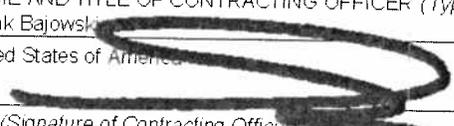
CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 Additional incremental funding is provided as follows to CLIN 0003AB

From \$1,617,626.50
 By \$116,667.15
 To \$1,734,293.65

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 person authorized to sign) (Signature of Contracting Officer)
 16C. DATE SIGNED 08/04/2008

Line Item Summary	Document Number ENTR0500002/0021	Title FY08 3rd Quarter Funding	Page 2 of 2
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Total Funding: \$10,044,731.55

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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The purpose of this modification is reflect an increase in the funding limitation and also to provide additional incremental funding the third option period.

0003AB	RRF Funding source		0.00	NTE	\$116,667.15	\$116,667.15
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Change in Extended Description, Funding, Unit Price

REFERENCE: Req. No. PR300070080 ADDED: PR3000080177

Requisition amount of \$1,400,000.00 {breakout: \$1,382,384.73 funds this Task Order and \$17,615.27 funds Task Order 8 for potential incentive award fee}.

Requisition amount of \$100,000.00 {breakout: \$98,741.77 funds this Task Order and \$1,258.23 funds Task Order 8 for potential incentive award fee}.
 PR Dated 7/28/2008

Funding Information:

2008 - - 70X - 4303000 - 93 - 040 - - ADP00 - 25705 - -
 0861 - - 0000 - 00 - - -
 116,667.15

Previous Total: \$9,928,064.40
Modification Total: \$116,667.15
Grand Total: \$10,044,731.55
 (Includes Discounts)

cc: MARADobligations@FAA.Gov, Cynthia M. Best, MARAD FCO;
 Barbara A. Gillum, MARAD CO, Frank Bajowski, MARAD CO,
 Louis Effa, MARAD COTR/CIO; Kathy S. Thomas, MARAD OCIO;
 Erin Straub, Stanley Associates, Inc.