

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

B/PANO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. <b>M001</b>		3. EFFECTIVE DATE See block 16C.	4. REQUISITION/PURCHASE REQ. NO. OIS-06-317 10770640	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jaye Seay, CMB-3 Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555		CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  MAR, INCORPORATED  1803 RESEARCH BLVD STE 204 ROCKVILLE MD 208506106  CODE 062021639 FACILITY CODE		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K DR-33-06-317T007
		X	10B. DATED (SEE ITEM 13) 09-25-2006

**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) 710-15-F51-340 J1259 252A 31X0200.710  
OBLIGATE: \$29,258.64

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

(X)	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 2 (two) 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 provide incremental funding in the amount of \$29,258.64 which increases the ceiling amount from \$67,609.43 to \$96,868.07.  
See Page 2 for more details on this modification  
Reference MAR Cost Increase Proposal (Ref# 2006-085/WA971)  
**ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME**

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) Linda Klages Vice President, MAR, Incorporated		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni Jernell Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Linda Klages</i> (Signature of person authorized to sign)	15C. DATE SIGNED 03-12-2007	16B. UNITED STATES OF AMERICA BY <i>Eleni Jernell</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3/14/07

The purpose of this modification is to: (1) provide for an upward adjustment of the Task Order ceiling to reflect an increase in the level of effort. As a result of this action, the ceiling amount is increased by \$29,258.64 from \$67,609.43 to \$96,868.07, and (2) obligates FY'07 funds in the amount of \$29,258.64, thereby increasing the obligated amount of the subject Task Order from \$67,609.43 to \$96,868.07.

Accordingly, the following changes are hereby made:

In Section 4.0 Funding, paragraph (a) is deleted in its entirety and replaced with the following:

“(a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this task order is \$96,868.07.”

In Section 4.0 Funding, the first sentence in paragraph (b) is deleted in its entirety and replaced with the following:

“(b) The amount presently obligated with respect to this task order is \$96,868.07...”

A summary of obligations for this task order from award date through the date of this action is given below:

Total FY'06 Obligation Amount .....	\$67,609.43
Total FY'07 Obligation Amount .....	\$29,258.64
Cumulative Total of NRC Obligations: \$96,868.07	

This modification obligates FY'07 funds in the amount of \$29,258.64

All other terms and conditions under this task order remains unchanged.