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| 2. AMENDMENT/MODIFICATION NO. M009 | 3. EFFECTIVE DATE See Block 16c. | 4. REQUISITION/PURCHASE REQ. NO. OIS-06-317-67 dtd 8/6/2007 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: CMB3 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 |

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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MAR, INCORPORATED 1803 RESEARCH BLVD SUITE 204 ROCKVILLE MD 208506106 | (X) | 9A. AMENDMENT OF SOLICITATION NO. |
| CODE 062021639 FACILITY CODE | | 9B. DATED (SEE ITEM 11) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K DR-33-06-317 |
| | X | 10B. DATED (SEE ITEM 13) 07-28-2006 |

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) Not applicable.

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

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| (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.)
See Page 2 for details on this modification.

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) for MAR, Incorporated Linda Klages Vice President | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Webber Contracting Officer |
| 15B. CONTRACTOR OFFEROR | 16B. UNITED STATES OF AMERICA BY |
| 15C. DATE SIGNED 08/27/07 | 16C. DATE SIGNED 8/16/07 |

The purpose of this modification is as follows:

- 1) To re-allocate \$50,000.00 from Line Item #27 SECURITY CATEGORIZATION, under the LISTED category to Line Item #28 TRAVEL.

Accordingly, the following changes are hereby made (revisions are italicized):

1. Under Section B.1 BASE PERIOD (July 31, 2006 through July 30, 2007), rows for Line Items 27, 28 and TOTAL BASE YEAR are revised as follows:

| ITEM | SOW REF | DELIVERABLE TITLE | MAJOR | GSS | LISTED | E-GOV | OTHER |
|------------------------|---------|--|-----------------------|-----------------------|-----------------------|---------------------|---------------------|
| 27 | TO1 | SECURITY CATEGORIZATION | \$ 871,436.16 | \$ 248,981.76 | \$1,843,744.89 | \$238,991.74 | \$ |
| 28 | | TRAVEL (NOT TO EXCEED) | \$ 83,438.00 | \$ | \$ | \$ | \$ |
| 29 | TO2 | CISSS PROGRAM SCHEDULE AND RATIONAL TOOL SUPPORT | \$ | \$ | \$ | \$ | \$256,568.55 |
| 30 | TO32 | ANNUAL ANALYSIS | \$ | \$ | \$ | \$ | \$214,604.00 |
| TOTAL BASE YEAR | | | \$3,680,400.43 | \$2,134,264.57 | \$3,638,718.56 | \$385,831.94 | \$738,919.57 |

This modification does not obligate funds.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.