

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01/03/2008	4. REQUISITION/PURCHASE REQ. NO.	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) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) KEN GORTER SAYRES AND ASSOCIATES CORPORATION 1201 M Street SE Suite G050 Washington, DC 20003-3702	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C07036 / TO07S000001
	(X) 10B. DATED (SEE ITEM 13) 09/07/2007

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.

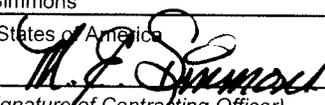
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 43.103 (b) - Unilateral Modification

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. The purpose of this modification are to increase the total hours on the following CLIN's.
 (1) CLIN 0001AA (Licensing and Compliance Management) - Hours are being increased by 96 hours from 375 hours to 471 hours.
 (2) CLIN 0001AB (Quality Assurance Management) - Hours are being increased by 120 hours from 375 hours to 495 hours.
 (3) CLIN 0001AC (Program and Risk Management) - Hours are being increased by 58 hours from 375 hours to 433 hours.
 (4) CLIN 0001AD (Nuclear Advisor) - Hours are being increased by 128 hours from 375 hours to 503 hours.
 (5) CLIN 0001AE (Project Oversight) - Hours are being increased by 5 hours from 23 hours to 28 hours.
 B. In addition CLIN 0002 (Travel) is being decreased from \$19,481.19 by \$9,098.70 to \$10,382.49.
 C. Therefore, the increases in the above cited CLIN's will increase the Task Order by \$41,045.95 from \$200,000.00 to \$241,045.95.
 D. All other terms and conditions remain unchanged.

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) M. E. Simmons
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 01/03/2008

Line Item Summary	Document Number TO07S000001/0001	Title NS SAVANNAH License Compliance Supp.	Page 2 of 3
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Total Funding: \$241,045.95

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
0001AA	Licensing and Compliance Management	(10/01/2007 to 12/31/2007)	96.00	HR	\$0.00	\$9,667.20
	Change in Quantity, Funding					
Funding Information: - - 70X176 - 8000 - 1 - 08 - SD - 000016 - 0000 - - SDSDSAV0 - - - 25230 - - - 9,667.20						
0001AB	Quality Assurance Management	(10/01/2007 to 12/31/2007)	120.00	HR	\$0.00	\$13,356.00
	Change in Quantity, Funding					
Funding Information: - - 70X176 - 8000 - 1 - 08 - SD - 0000 - 160000 - - SDSDSAV0 - - - 25230 - - - 13,356.00						
0001AC	Program and Risk Management	(10/01/2007 to 12/31/2007)	58.00	HR	\$0.00	\$5,840.60
	Change in Quantity, Funding					
Funding Information: - - 70X176 - 8000 - 1 - 08 - SD - 000016 - 0000 - - SDSDSAV0 - - - 25230 - - - 5,840.60						
0001AD	Nuclear Advisor	(10/01/2007 to 12/31/2007)	128.00	HR	\$0.00	\$20,736.00
	Change in Quantity, Funding					
Funding Information: - - 70X176 - 8000 - 1 - 08 - SD - 000016 - 0000 - - SDSDSAV0 - - - 25230 - - - 20,736.00						

Line Item Summary	Document Number TO07S000001/0001	Title NS SAVANNAH License Compliance Supp.	Page 3 of 3
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Total Funding: \$241,045.95

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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0001AE	Project Oversight	(01/01/2007 to 12/31/2007)	5.00	HR	\$0.00	\$544.85
	Change in Quantity, Funding					

Funding Information:

- - 70X176 - 8000 - 1 - 08 - SD - 000016 - 0000 - -
 SDSDSAV0 - - - 25230 - - -
 544.85

0002	TRAVEL - As Directed		0.00	NTE	(\$9,098.70)	(\$9,098.70)
	Change in Funding, Unit Price					
	Reimbursable in accordance with Federal Travel Regulations					

Funding Information:

- 70 - X17680 - 00 - 07 - SD - - 000016 - 0000 - -
 SDSDSAV0 - - - 25305 - - -
 -9,098.70

Previous Total: \$200,000.00
Modification Total: \$41,045.95
Grand Total: \$241,045.95
 (Includes Discounts)