

2. AMENDMENT/MODIFICATION NO. M025 3. EFFECTIVE DATE February 1, 2012 4. REQUISITION/PURCHASE REQ. NO. CSO-11-083 5. PROJECT NO. (if applicable)

6 ISSUED BY CODE 3100 7. ADMINISTERED BY (if other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Aracelia Perez-Ortiz
 Mail Stop: TWB-01-B10M
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 MAR, INCORPORATED
 1803 RESEARCH BLVD STE 204
 SUITE 204
 ROCKVILLE MD 208506106

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35P0229K DR-33-06-317
 10B. DATED (SEE ITEM 13) 07-28-2006

CODE 062021639 FACILITY CODE X

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) n/a JC N7343
 Increase ceiling only by \$5,350,000

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.

X 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.)
 The purpose of this modification is to (1) extend the period of performance by 6 months, and (2) increase the ceiling amount by \$5,350,000.00
 See page 2 for details explanation.

Total ceiling \$49,479,266.80 (change)
 Period of performance 7/28/2006 to 7/31/2012 (change)

All OTHER TERMS AND CONDITIONS REMAIN THE SAME. THIS MODIFICATION DOES NOT OBLIGATE FUNDS.

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 VP, Contracts	15B. CONTRACTOR/OFFEROR <i>Linda Klages</i> (Signature of person authorized to sign)	16C. DATE SIGNED 5-11-11	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>Jordan Pulaski</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5-9-11
--	--	-----------------------------	---	---	----------------------------

NSN 7540-01-152-8070
 PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 11 2011

ADM002

The purpose of this modification is to (1) extend the period of performance through July 31, 2012, and (2) increase the ceiling by \$5,350,000.00, thereby increasing the ceiling amount from \$44,129,266.80 to \$49,479,266.80.

1. Accordingly, the following changes are hereby made:

In accordance with Section D.2 52-217.9, OPTION TO EXTEND THE TERM OF THE CONTRACT. As a result of this action, the period of performance of the subject contract is extended to July 31, 2012, from January 31, 2012 (6 months).

Increase the ceiling by \$5,350,000.00 from \$44,129,266.80 to \$49,479,266.80 (includes Base Year & All Option Years).

2. Section **B.6 CONSIDERATION AND OBLIGATION**, the first sentence of paragraph a. is deleted entirely and the following is substituted in-lieu thereof:
 - (a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$49,479,266.80.

No funds are obligated in this action.

All other terms and conditions remain unchanged.