

2. AMENDMENT/MODIFICATION NO. M014	3. EFFECTIVE DATE See block 16C	4. REQUISITION/PURCHASE REQ. NO. RES-12-192 dated: 5/9/2012	5. PROJECT NO.(if applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Karla Garcia, 301-492-3603 Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M 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 STE 204 ROCKVILLE MD 208506106	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K DR-33-06-317-T003
		10B. DATED (SEE ITEM 13) 08-31-2009
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) B&R: 2012-50-11-6-156 JC:N6357A BOC:252A APPN: 31X0200
 FFS:122236 Obligates: \$41,500.00
 NAICS:541511

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 data, 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) Limitation of Funds 52.232-22

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

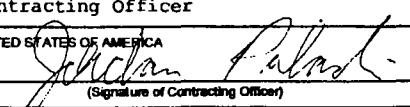
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The purpose of this modification is to correct the obligated amount stated on modification 13, and to obligate funds in the amount of \$41,500.00.

Please see page two (2) for details.

Total Order Ceiling: \$807,876.65 (Unchanged)
 Total Obligated Amount: \$775,721.70 (Changed)
 Period of Performance: 9/19/2009 - 6/30/2012 (Unchanged)

This modification obligates FY2012 funds, and 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)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	15B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	15C. DATE SIGNED 6-6-12

The purpose of this modification is to:

1. Correct the total obligated amount stated on Modification No. 13. Accordingly, the total obligated amount is revised to read as **\$734,221.70**.
2. Obligate funds in the amount of \$41,500.00, thereby increasing the total obligated amount from \$734,221.00 to \$775,721.70.

Accordingly, the following changes are hereby made:

Under section 4.0 FUNDING, sentence (b) is revised to read as follows: *(b) The amount presently obligated with respect to this task order is **\$775,721.70**.*

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

Total FY2006 Obligations	\$247,086.88
Total FY2007 Obligations	\$155,582.82
Total FY2008 Obligations	\$98,466.00
Total FY2009 Obligations	\$60,000.00
Total FY2010 Obligations	\$45,000.00
Total FY2011 Obligations	\$128,086.00
Total FY2012 Obligations	\$41,500.00

Cumulative NRC Obligations	\$775,721.70
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All other terms and conditions remain unchanged.