

2. AMENDMENT/MODIFICATION NO. M002
 3. EFFECTIVE DATE See block 16C
 4. REQUISITION/PURCHASE REQ. NO. NRO-13-195; NRO-13-108; NRO-13-213
 Dated: 7/10/13; 4/10/13; 7/24/13
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Aracelis Perez-Ortiz
 Mail Stop: 3WFN 05C64MP
 Washington, DC 20555
 7. ADMINISTERED BY (if other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Mail Stop: 3WFN 05C64MP
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 ENERGY RESEARCH, INC.
 6189 EXECUTIVE BLVD
 ROCKVILLE MD 208523901
 CODE 621211259 FACILITY CODE
 (X) 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-42-0094
 10B. DATED (SEE ITEM 13) 09-21-2012

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 - Guaranteed Minimum Funding of \$95,000 was transferred to Task Orders at the Task Order Level.
 NAICS: 541690; DUNS: 621211259; PSC: R425

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).
 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.)
 *****Refer to page 2 for modification details.*****

Total Order ceiling: \$11,580,100.71 (Unchanged)
 Total Obligated Amount: \$0.00 (CHANGED)
 Period of Performance: 9/28/2012-9/30/2017 (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) Mohen Khatib-Rahbar, President	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Lohrmann Contracting Officer
15B. CONTRACTOR OFFEROR John Khatib-Rahbar	15C. DATE SIGNED 7/31/13
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
	16C. DATE SIGNED

TEMPLATE - ADM001 SUNS! REVIEW COMPLETE AUG 27 2013 ADM002

The purposes of this contract modification are to:

- (1) remove the labor rates from Section B – Supplies or Services and Price/Costs incorporated to the contract via modification no. M001; and
- (2) to document the transfer of the remaining Guaranteed Minimum funding of \$95,000 from the Base Contract to: (a) Task Order NRC-T004 – transfer in the amount of \$85,000.00; and (b) Task Order NRC-T003 – transfer in the amount of \$10,000.00. Below is a summary of all transfers performed under this contract reducing the obligated amount to \$0.00.

Effective Date	Base Contract Transfer to Task Order	Procurement Action	Description	Obligation Amount	Base Contract Obligation Balance
09/28/2012	-----	Base Contract	Base Award Funding	\$100,000.00	\$100,000.00
03/01/2013	NRC-T004	Award	Mod M001 to base contract documents transfer of funds to NRC-T004	-\$5,000.00	\$95,000.00
07/31/2013	NRC-T004	M002	Mod M002 to base contract documents transfer of funds to NRC-T004	-\$85,000.00	\$10,000.00
08/01/2013	NRC-T003	M002	Mod M002 to base contract documents transfer of funds to NRC-T003	-\$10,000.00	\$0.00

Accordingly, the following changes are hereby made:

- (1) Section B – Supplies or Services and Price/Costs is revised to remove the subsections entitled Prime Contractor Direct Rate Matrix, and Subcontractor/Consultant Rate Matrix incorporated to the contract via modification no. M001 dated 02/13/2013.

All other terms and conditions under this contract remain unchanged.

END OF TEXT

END OF TEXT