

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1 CONTRACT ID CODE PAGE OF PAGES  
1 2

2 AMENDMENT/MODIFICATION NO 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ NO 5. PROJECT NO. (If applicable)  
M0005 08/04/2014 See Schedule

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE  
NRCHQ

US NRC - HQ  
ACQUISITION MANAGEMENT DIVISION  
MAIL STOP 3WFN-05-C64MP  
WASHINGTON DC 20555-0001

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS06F0641Z

NRC-HQ-7N-14-T-0001

10B. DATED (SEE ITEM 13)  
02/27/2014

CODE 062021639 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 ACKNOWLEDGEMENT 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) Net Increase: \$76,551.08  
See Schedule

**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.  
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)  
X FAR 43.103(a) and 52.232-22 Limitation of Funds

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 obligate funds in the amount of \$76,551.08, thereby increasing the obligated amount from \$194,048.92 to \$270,600.00.

Total Obligations: \$270,600.00 (Changed)  
Total Ceiling: \$274,445.96 (Unchanged)  
Period of Performance: February 26, 2014 to February 20, 2015 (Unchanged)

All other terms and conditions remain the same.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)  
ERIKA EAM

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED  
(Signature of person authorized to sign) 08/04/2014

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
 GS06F0641Z/NRC-HQ-7N-14-T-0001/M0005

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 MAR INCORPORATED

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:                      2014-X0200-FEEBASED-7N-7ND001-51-G-156-N7354-251A                      Amount obligated: \$38,014.57</p> <p>NEW ACCOUNTING CODE ADDED:                      2014-X0200-FEEBASED-7N-7ND001-51-G-156-N7366-251A                      Amount obligated: \$23,346.54</p> <p>NEW ACCOUNTING CODE ADDED:                      2014-X0200-FEEBASED-7N-7ND001-51-G-156-N7365-251A                      Amount obligated: \$4,189.97</p> <p>NEW ACCOUNTING CODE ADDED:                      2014-X0200-FEEBASED-7N-7ND001-51-G-156-N7365-251A                      Amount: \$11,000.00</p> <p>Amount obligated on LINE ITEM NUMBER 1 (Labor Hours)                      \$76,551.08</p> <p>Amount obligated on LINE ITEM NUMBER 2 (Fixed Price)                      \$193,048.92</p> <p>Delivery: 02/20/2015                      Delivery Location Code: NRCHQ                      US NUCLEAR REGULATORY COMMISSION-                      MAIL PROCESSING CENTER                      4930 BOILING BROOK PARKWAY                      ROCKVILLE MD 20852 USA</p>				