AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF	PAGE OF PAGES			
				1	2			
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	cs	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.	(if applicable)			
M0003 5. ISSUED BY	See Block 160		ADMINISTERED BY (If other than Item 6)	CODE				
	NRCHQ		ADMINISTERED BY (II other than item 6)	CODE				
US NRC - HQ ACQUISITION MANAGEMENT I MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0003								
B. NAME AND ADDRESS OF CONTRACTOR (I	No., street, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.	·				
AR INCORPORATED		<u> </u>						
TTN DANIEL HACKENBERG			9B. DATED (SEE ITEM 11)					
803 RESEARCH BOULEVARD								
UITE 204			10A. MODIFICATION OF CONTRACT/ORDE	ER NO				
OCKVILLE MD 208506106		×	SS06F0641Z					
			NRC-HQ-40-14-T-0001					
			10B. DATED (SEE ITEM 13)					
OODE 062021639	FACILITY CODE		02/27/2014					
***************************************	11. THIS ITEM ONLY	APPLIES TO AME	NDMENTS OF SOLICITATIONS					
	e an offer already submitted , such received prior to the opening hour	change may be m and date specified	SPECIFIED MAY RESULT IN REJECTION OF ade by telegram or letter, provided each telegrif.		rence			
See Schedule		146.0	.ncrease:	\$10,000.00				
OUTON ONE			T MODIFIES THE CONTRACT/ORDER NO. AS	***				
B. THE ABOVE NUMBERED C appropriation date, etc.) SE	ONTRACT/ORDER IS MODIFIED T FORTH IN ITEM 14, PURSUANT	TO REFLECT THE TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as chan RITY OF FAR 43.103(b).	nges ın paying office.				
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PUR	RSUANT TO AUTH	ORITY OF:					
D. OTHER (Specify type of mod	dification and authority)							
X FAR 52.232-22 Li	imitation of Funds	5						
	is not, is required to sign this			-				
4 DESCRIPTION OF AMENDMENT/MODIFIC he purpose of this modi tem 00001, thereby incr 51,286.00 and increasin 238,931.89.	fication is to ob easing the obliga	ligate fu ted amoun	nds in the amount of \$1 t on line item 00001 fr	10,000.00 on com \$41,286.0	00 to			
Obligated Amount: \$238,9 Ceiling Amount: \$411,668 Period of Performance: F	.91 (Unchanged)	to Februa	ry 20, 2015 (Unchanged)					
EW ACCOUNTING CODE ADDE	D:							
014-X0200-FEEBASED-7S-7		343-2521						
ontinued	PP001 DI 0 -140-N/	JJJ-LJZK						
except as provided herein, all terms and conditi	ons of the document referenced in	item 9 A or 10A a	s heretofore changed, remains unchanged and	d in full force and effect				
5A. NAME AND TITLE OF SIGNER (Type or p			6A. NAME AND TITLE OF CONTRACTING C					
		7	VALERIE M. WHIPPLE					
5B. CONTRACTOR/OFFEROR	15C. DAT	E SIGNED 1	Valey on why	nt 160	D. DATE SIGNED			
(Signature of person authorized to sign	1)		. V UCCOUNTY WHOM	, - 0	8/14/2014			
NSN 7540-01-152-8070				STANDARD FORM 3	0 (REV 10-83)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.243





CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS06F0641Z/NRC-HQ-40-14-T-0001/M0003

PAGE

OF 2

NAME OF OFFEROR OR CONTRACTOR
MAR INCORPORATED

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$10,000.00				
	Amount obligated on LINE ITEM 00001 (Labor-Hour)				
	\$81,286.00		1 1		
	701,200.00				
	Amount obligated on LINE ITEM 00002 (Firm-Fixed	į			
	Price)				
	\$187,645.89				
	Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION-	1	1		
	MAIL PROCESSING CENTER	İ	1 1		
	4930 BOILING BROOK PARKWAY				
	ROCKVILLE MD 20852 USA				
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