| AMENDME | NT OF SOLICITATION/MODIFIC | ATION OF C | ONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES |
|--|---|--|---|------------------------------------|---|---|--|
| 2. AMENDMEN | NT/MODIFICATION NO. | 3. EFFECTIV | E DATE | 4. RE | | 5. PR | OJECT NO. (If applicable) |
| M0005 | | 02/20/2 | 015 | | | | |
| 6 ISSUED BY | CODE | | | 7. A | DMINISTERED BY (If other than Item 6) | CODE | |
| MAIL ST | - HQ TION MANAGEMENT DIVIS OP 3WFN-05-C64MP TON DC 20555-0001 | SION | | | | | |
| 8. NAME AND | ADDRESS OF CONTRACTOR (No., stree | t, county. State an | d ZIP Code) | (x) | 9A. AMENDMENT OF SOLICITATION NO. | | |
| MAR INCO | DRPORATED | | | 1 1 | | | |
| ATTN DAN | | | |)) | 9B. DATED (SEE ITEM 11) | | |
| | SEARCH BOULEVARD | | | 1 1 | | | |
| SUITE 20 | | | | x | 10A. MODIFICATION OF CONTRACT/ORDER N | 0 | |
| KOCKATPT | LE MD 208506106 . | | | | GS06F0641Z NRC-HQ-11-14-T-0001 | | |
| | | 11=2=0.00 | | _ | 10B. DATED (SEE ITEM 13) | | |
| CODE 06 | 52021639 | FACILITY CO | DDE | | 02/27/2014 | | |
| | | 11. THIS I | TEM ONLY APPLIES TO | AMEN | DMENTS OF SOLICITATIONS | | |
| Items 8 and separate let THE PLACI virtue of this | tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF | opies of the ame e to the solicitat OFFERS PRIO er already subm | endment; (b) By acknowl ion and amendment num R TO THE HOUR AND I itted, such change may | edging bers. DATE S be ma | tation or as amended , by one of the following me receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram or | fer sub BE RE UR OF | mitted; or (c) By CCEIVED AT FER If by |
| | TING AND APPROPRIATION DATA (If red | quired) | | | | | |
| See Sch | | | | | | | |
| | 13. THIS ITEM ONLY APPLIES TO N | MODIFICATION | OF CONTRACTS/ORDE | RS. IT | MODIFIES THE CONTRACT/ORDER NO. AS DE | SCRIB | ED IN ITEM 14. |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. | PURSUANT TO | C: (Specify authority) TH | E CHA | INGES SET FORTH IN ITEM 14 ARE MADE IN T | HE CO | NTRACT |
| | B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT | CT/ORDER IS H IN ITEM 14, I | MODIFIED TO REFLEC PURSUANT TO THE AU | T THE A | ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). | in payi | ng office, |
| | C. THIS SUPPLEMENTAL AGREEMEN | NT IS ENTERED | INTO PURSUANT TO | AUTHO | DRITY OF: | | |
| Х | 52.217-9 OPTION TO E | EXTEND T | HE TERM OF T | HE C | CONTRACT | | |
| | D. OTHER (Specify type of modification | n and authority) | | | | | |
| | | | | | | | |
| E. IMPORTAN | T: Contractor X is not, | is required | to sign this document a | nd retu | rm copies to the issuin | g office | |
| 14. DESCRIP | TION OF AMENDMENT/MODIFICATION | (Organized by | UCF section headings, i | ncludin | g solicitation/contract subject matter where feasil | ble.) | |
| of perfo \$74,445 | ormance to February 2 | 20, 2016 to \$189 | , increasing ,686.84, and | the | tion year 1, thereby exter ce ceiling of line item 00 creasing the ceiling of l | 001 | by |
| This res | | to the | entire order | cei | ling of \$274,445.96, fro | m \$2 | 274,445.96 to |
| Total C | bligations: \$256,463. eiling: \$548,891.92 of Performance: Febru | (Changed |) | rusv | cv 20 2016 (Changed) | | · |
| Continue | ed | | | | | | |
| | | he document re | ferenced in Item 9 A or 1 | | heretofore changed, remains unchanged and in I | | |
| 19A. NAME A | ND TITLE OF SIGNER (Type or print) | | | | A. NAME AND TITLE OF CONTRACTING OFFI ANDRA HARRELL | CER (7 | үре ог рппт) |
| 15B. CONTRA | ACTOR/OFFEROR | | 15C. DATE SIGNED | 16 | | | 16C. DATE SIGNED |
| | | | | | An Anna | | |
| | (Signature of person authorized to sign) | | | | SUMMUNICE TOUR | 1 to | 02/20/2015 |
| NSN 7540-01 | -152-8070 | | | | S | TANDA | RD FORM 30 (REV. 10-83) |

Previous edition unusable

SUNSI REVIEW COMPLETE

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



| CONTINUATION CLIEFT | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE 0 |)F |
|---------------------|---|--------|----|
| CONTINUATION SHEET | GS06F0641Z/NRC-HQ-11-14-T-0001/M0005 | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
MAR INCORPORATED

| TEM NO. | SUPPLIES/SERVICES | QUANTITY | 1 1 | UNIT PRICE | AMOUNT |
|---------|--|----------|-----|------------|--------|
| (A) | (B) | (C) | (D) | · (E) | (F) |
| | | | | | |
| | All other terms and conditions remain the same. | | | · | |
| | Amount obligated on LINE ITEM NUMBER 1 (Labor | | | | |
| | Hours) \$115,240.88 | | | | |
| | Amount obligated on LINE ITEM NUMBER 2 (Fixed | ļ | | | |
| | Price) \$141,222.36 | | | | |
| | | | | | |
| | Delivery Location Code: NRCHQ | | | | |
| | US NUCLEAR REGULATORY COMMISSION- | | | | |
| | MAIL PROCESSING CENTER | | | | |
| | 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA | | | | |
| | | | | • | |
| | Period of Performance: 02/26/2014 to 02/20/2022 | | | | |
| | | 1 | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | 1 | | |
| | | | | | |
| | · | | } | | |
| | | | | | |
| | | | | | · |
| | | | | | |
| | , | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | • | | | | |
| | | | | | |
| | | | | | Ì |
| | | | | | |
| | | | | | |
| | | i | | |] |
| | | | | | Ì |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | 1 | | | |
| | | | | | |