

2. AMENDMENT/MODIFICATION NO. M0020
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. NMSS-16-0081
 5. PROJECT NO. (If applicable)
 6. ISSUED BY CODE NRCHQ
 7. ADMINISTERED BY (If other than Item 6) CODE

US NRC - HQ
 ACQUISITION MANAGEMENT DIVISION
 MAIL STOP TWFN-5E03
 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

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0229K
 NRC-HQ-11-14-T-0002
 10B. DATED (SEE ITEM 13) 09/29/2014

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: \$40,000.00
 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 Unilateral modification - 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 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 add \$40,000.00 for labor performed to support rulemaking activities for fuel cycle facilities (CC 1004) under Labor Hour CLIN 00002.
 Total obligation \$40,000.00

CLIN 00001 FFP exercised ceiling remains unchanged in the amount of \$1,750,000.00. The total obligation for CLIN 00001 is \$863,351.68.

CLIN 00002 LH exercised ceiling remains unchanged in the amount of \$3,627,709.03. The total obligation increases as follows:

From: \$3,251,500.00
 By: \$40,000.00
 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)
 JESSICA MILLER
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16. DATE SIGNED
 (Signature of person authorized to sign) Jessica H. Miller 06/21/2016

TEMPLATE ADM001 SUNSI REVIEW COMPLETE JUL - 7 2016 ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS35F0229K/NRC-HQ-11-14-T-0002/M0020

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>To: \$3,291,500.00</p> <p>Requisition: NMSS-16-0081 Accounting Code: 2016-X0200-FEEBASED-50-50D008-38-7-183-1004-252A - \$40,000.00</p> <p>Total Obligation (CLIN 0001 & 0002): \$4,154,851.68 (changed) Base and Exercised Options: \$5,377,709.03 (unchanged) Total Contract Value (Base and All Options) remains unchanged at \$12,640,345.11.</p> <p>Total Contract Period of Performance (Base and All Options) remains unchanged at 11/01/2014 to 10/31/2019.</p> <p>All other terms and conditions remain the same.</p>				