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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. M0002 | | 3. EFFECTIVE DATE 04/22/2016 | | 4. REQUISITION/PURCHASE REQ. NO. NRO-16-0061 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN ROB ROBINSON 301-415-0728 WASHINGTON DC 20555-0001 | | 7. ADMINISTERED BY (If other than Item 6) 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) NUMARK ASSOCIATES INC 1220 19TH ST NW STE 500 WASHINGTON DC 200362444 | | 9A. AMENDMENT OF SOLICITATION NO. (X) | | 9B. DATED (SEE ITEM 11) | |
| CODE 788247377 FACILITY CODE | | X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-25-14-E-0001 NRC-HQ-25-15-T-0001 | | 10B. DATED (SEE ITEM 13) 07/27/2015 | |
| 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: \$16,224.53
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| 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: |
| X | D. OTHER (Specify type of modification and authority) FAR Clause 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 provide incremental funding in the amount of \$16,224.53, thus increasing the total obligated amount from \$730,000.00 to \$746,224.53.

Accordingly, paragraph (c) of is deleted in its entirety and replaced with the following:

"(c) The amount currently obligated by the Government with respect to this contract is \$746,224.53, of which the sum of \$718,192.90 represents the estimated reimbursable costs, and of which \$28,031.63 represents the fixed-fee."

Period of performance: 7/24/2015 - 12/31/2016 (unchanged)

Total Order Ceiling: \$746,224.53 (unchanged)

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.

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|---|------------------|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. ROBINSON | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16C. DATE SIGNED 04/22/2016 | |

NSN 7540-01-152-8070
Previous edition unusable

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM002

MAY 06 2016

ADM002

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|---------------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | NRC-HQ-25-14-E-0001/NRC-HQ-25-15-T-0001/M0002 | 2 | 3 |

NAME OF OFFEROR OR CONTRACTOR
NUMARK ASSOCIATES INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Total Obligated Amount: \$746,224.53 (changed)</p> <p>All other terms and conditions remain unchanged</p> <p>LIST OF CHANGES (For NRC Purposes Only):</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$16,224.53</p> <p>New Total Obligated Amount for this Award: \$746,224.53</p> <p>New Issuing Address:</p> <p>U.S. NRC - HQ</p> <p>Acquisition Management Division</p> <p>Mail Stop: TWFN-5E03</p> <p>Attn: Rob Robinson, 301-415-0728</p> <p>Washington DC 20555-0001</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$16,224.53</p> <p>Incremental Funded Amount changed from \$701,968.37 to \$718,192.90</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>2016-X0200-FEEBASED-25-25D006-17-4-118-3002-251B</p> <p>BBFY 2016</p> <p>EBFY</p> <p>Fund X0200</p> <p>Funds Source FEEBASED</p> <p>YBA</p> <p>Office 25</p> <p>Division 25D006</p> <p>Branch</p> <p>Cost Ctr (Job Code) 3002</p> <p>Major prog/business 17</p> <p>Product Line 4</p> <p>Product 118</p> <p>BOC 251B</p> <p>REIM Agreement Num</p> <p>REIM Agmt Line Num</p> <p>FAIMIS Template Name 17-4-118-3002</p> <p>Quantity: 0</p> <p>Amount: \$16,224.53</p> <p>Percent: 2.25908</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>U.S. Nuclear Regulatory Commission</p> <p>Two White Flint North</p> <p>11545 Rockville Pike</p> <p>Mailstop T9-B07</p> <p>Continued ...</p> | | | | |

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|---------------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | NRC-HQ-25-14-E-0001/NRC-HQ-25-15-T-0001/M0002 | 3 | 3 |

NAME OF OFFEROR OR CONTRACTOR
 NUMARK ASSOCIATES INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Rockville MD 20852-2738 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA Period of Performance: 07/24/2015 to 12/31/2016 | | | | |