

2. AMENDMENT/MODIFICATION NO. M016	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jordan Pulaski Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DUKE UNIVERSITY DUKE UNIVERSITY HOSPITAL  2200 W MAIN ST STE 710  DURHAM NC 277054677	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-41-08-008
		10B. DATED (SEE ITEM 13) 09-15-2008
CODE 044387793	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 ACKNOWLEDGMENT 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) See accounting data on next page.  
 NAICS:541620; DUNS:044387793  
 Obligated Amount \$59,030.86

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

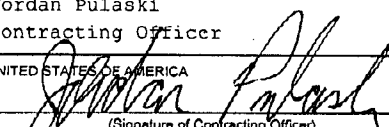
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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) Obligated 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 correct mathematical errors to the obligated amount (see page 2), and to provide incremental funding in the amount of \$59,030.86, thereby increasing the obligated amount from \$468,825.58 to \$527,856.44.  
 Total Obligated Amount: \$527,856.44 (changed)  
 Total Ceiling Amount: \$786,140.00 (unchanged)  
 Total Period of Performance: 09/15/2008 - 09/14/2013 (unchanged)

Except as specified herein, all other terms, conditions and pricing remain unchanged and in full force and effect.

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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) Jordan Pulaski Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 3-5-12

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

**ADM002**

The purpose of this modification is to correct mathematical errors from Mod 13 and 14, thereby decreasing the obligated amount by \$5,160.00 from \$473,985.58 to \$468,825.58; and to provide incremental funding in the amount of \$59,030.86; thereby increasing the obligated amount from \$468,825.58 to \$527,856.44; and to.

Accounting and Appropriation data is as follows:

<b>B&amp;R:2012-55-35-N-157</b>	<b>JC:F1171</b>	<b>BOC:252A</b>	<b>APP:31X0200</b>	<b>FFS: 121235</b>	<b>\$12,590.86</b>
<b>B&amp;R: 2012-55-34-N-157</b>	<b>JC:J1170</b>	<b>BOC:252A</b>	<b>APP:31X0200</b>	<b>FFS: 121272</b>	<b>\$8,820.00</b>
<b>B&amp;R:2012-7C-41-N192</b>	<b>JC:Z0305</b>	<b>BOC:251F</b>	<b>APP:X0200</b>	<b>FFS: 121314</b>	<b>\$6,300.00</b>
<b>B&amp;R:2012-7C-41-N192</b>	<b>JC:Z0305</b>	<b>BOC:251F</b>	<b>APP:31X0200</b>	<b>FFS: 120466</b>	<b>\$6,300.00</b>
<b>B&amp;R:2012-25-17N-157</b>	<b>JC:Q4112</b>	<b>BOC:251F</b>	<b>APP:31X0200</b>	<b>FFS: 121050</b>	<b>\$6,300.00</b>
<b>B&amp;R: 2012-25-17N-157</b>	<b>JC:Q4112</b>	<b>BOC:251F</b>	<b>APP:31X0200</b>	<b>FFS: 121052</b>	<b>\$13,680.00</b>
<b>B&amp;R: 2012-25-17N-157</b>	<b>JC:Q4112</b>	<b>BOC:251F</b>	<b>APP:31X0200</b>	<b>FFS: 121053</b>	<b>\$5,040.00</b>

Accordingly, the following revisions are hereby made:

Section C.3 CONSIDERATION AND OBLIGATION – DELIVERY ORDERS is revised to add:

“(d) The amount presently obligated with respect to this contract is **\$527,856.44.**”

A summary of obligations from date of award through this action is provided below:

FY 2008 Obligation Amount.....	\$ 35,000.00
FY 2009 Obligation Amount.....	\$ 136,344.00
FY 2010 Obligation Amount.....	\$ 139,432.00
FY 2011 Obligation Amount.....	\$ 158,049.58
FY 2012 Obligation Amount.....	<u>\$ 59,030.86</u>
 Total Cumulative Obligated Amount.....	 \$ 527,856.44

This modification obligates FY 2012 funds in the amount of \$59,030.86. All other terms and conditions remain unchanged.