

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. M0005	3. EFFECTIVE DATE 01/17/2014	4. REQUISITION/PURCHASE REQ. NO. ASLBP-14-0005	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) See Schedule		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE		FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-21-0045/NRC-HQ-13-C-21-0045
			10B. DATED (SEE ITEM 13) 05/31/2013

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: \$200,927.80
 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 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. <u>Article B.2 Consideration and Obligation</u>
	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) <u>Article B.2 Consideration and Obligation</u>

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.)

NEAL R GROSS AND COMPANY INC

001627124

NEAL R GROSS AND COMPANY INC
 1323 RHODE ISLAND AVE NW
 WASHINGTON DC 200053701

NRC-HQ-13-C-21-0045

NRC COR: SherVerne Cloyd, email: sherverne.cloyd@nrc.gov, phone: 301-415-6504

Contractor POC: Neal R. Gross, President, email: nrgross@nealrgross.com and

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) DONNA BERKOWITZ
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 11 <i>Donna Berkowitz</i>
	16C. DATE SIGNED 01/23/2014

NSN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.224

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE FEB 11 2014

ADM002

NAME OF OFFEROR OR CONTRACTOR
See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>info@nealrgross.com, phone: 202-234-4433</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$200,927.80 New Total Obligated Amount for this Award: \$741,927.80</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-7D-7DD001-51-F-191-N7027-252P BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 7D Division 7DD001 Branch Cost Ctr (Job Code) N7027 Major prog/business 51 Product Line F Product 191 BOC 252P REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 7D-N7027 Quantity: 0 Amount: \$200,927.80 Percent: 44.55875 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p> <p>Period of Performance: 06/11/2013 to 06/10/2014</p> <p>Change Item 09400 to read as follows (amount shown is the total amount):</p>				
09400	<p>Exercised Ceiling Available as of 10/1/2013 Line Item Ceiling \$250,000.00 Incrementally Funded Amount: \$250,000.00</p> <p>Continued ...</p>				250,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-13-C-21-0045/NRC-HQ-13-C-21-0045/M0005

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NAME OF OFFEROR OR CONTRACTOR
 See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
09501	Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00 Accounting Info: 2014-X0200-FEEBASED-7D-7DD001-51-F-191-N7027-252P Funded: \$0.00 Accounting Info: 2014-X0200-FEEBASED-7D-7DD001-51-F-191-N7027-252P Funded: \$0.00 Add Item 09501 as follows: Obligation of \$200,927.80 on M0005 Line Item Ceiling \$200,927.80 Incrementally Funded Amount: \$200,927.80 Accounting Info: 2014-X0200-FEEBASED-7D-7DD001-51-F-191-N7027-252P Funded: \$200,927.80				200,927.80

NRC-HQ-13-C-21-0045

funding

Base	\$50,000.00
M001	\$50,000.00
M002	\$150,000.00
	\$41,000.00 \$191,000.00 total M002
M003	\$100,000.00
M0004	\$150,000.00
M0005	\$200,927.80

Ceiling

Base	\$741,927.80
O1	\$741,927.80
O2	\$741,927.80
O3	\$741,927.80
O4	\$741,927.80
Total	\$3,709,639.00

Total funded \$741,927.80

Total unexercised ceiling \$741,927.80

ASLBP-14-0005 \$250,000.00
decommit \$49,072.20