AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAC	GE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)		
M0003		04/21/2014	NRO-	14-0052				
6. ISSUED BY	CODE	NRCHO	7. ADI	MINISTERED BY (If other than Item 6)	CODE	<del></del>		
MAIL ST ATTN LI	- HQ TION MANAGEMENT DIVI: OP 3WFN-05-C64MP SA KAUFFMAN TON DC 20555-0001	SION						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) <sup>9A</sup>	. AMENDMENT OF SOLICITATION NO.				
ENERGY RESEARCH INC ATTN TRACEY MULLINIX NA ROCKVILLE MD 208523901				9B. DATED (SEE ITEM 11)  × 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-42-0106 NRC-T002				
			10	B. DATED (SEE ITEM 13)				
CODE 62	21211259	FACILITY CODE  11. THIS ITEM ONLY APPLIES TO	_11	2/25/2013				
	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	nuired) Ne	et Inc	ODIFIES THE CONTRACT/ORDER NO. AS DES GES SET FORTH IN ITEM 14 ARE MADE IN THE OMINISTRATIVE CHANGES (such as changes if YOF FAR 43.103(b).	HE CONTR	N ITEM 14.		
	D. OTHER (Specify type of modification	•	AUTHOR	ITY OF:				
X	52.232-22 Limitatio							
E. IMPORTAN		is required to sign this document a						
NRC-HQ- The pur \$4,000. accordi A.2 CON by the \$84,761	12-C-42-0106 NRC-T00 pose of this modification, hereby increasing angly, the following of SIDERATION AND OBLIGATION GOVERNMENT with respectively.	ologo ation is to provide g the total obligate change is made: ATION - COST PLUS FI act to this contract	incre d amo XED F is \$	mental funding in the argument from \$85,000.00 to some from \$85,000.00 to some from \$89,000.00, of which the ts, and of which \$4,238	mount \$89,00 ntly c	obligated		
Continu Except as pro 15A. NAME A	: \$223,083.62 (unchared		16A. STI	eretofore changed, remains unchanged and in finance and title of contracting office.  EPHEN M. POOL  Seculos Final				
	(Signature of person authorized to sign)							
NSN 7540-01 Previous editi				Pr	ANDARD escribed by R (48 CFR			

SUNSI REVIEW COMPLETE

ADMIGN?

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	NRC-HQ-12-C-42-0106/NRC-T002/M0003	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligations: \$89,000.00 (changed) Period of Performance: 03/01/2013 through 06/01/2014 (unchanged)				
	All other terms and conditions remain unchanged.				
	Change Item 09400 to read as follows(amount shown is the total amount):				
09400	Exercised Ceiling Available as of 10/1/2013 Total Obligated Amount\$134,083.62 Incrementally Funded Amount: \$0.00				134,083.6
	Accounting Info: 0000-00000-RECON-00-00000-00-0-0000-00000-0000 Funded: \$0.00				
	Add Item 09402 as follows:				
	Provide incremental funding in the amount of \$4K to NRC-HQ-12-C-42-0106 TO2 Q4013				
09402	To provide incremental funding I the amount of \$4K to Task Order 02 under NRC-HQ-12-C-42-0106 to perform editing to Phase 4 Input for SER.				4,000.0
	Accounting Info: 2014-X0200-FEEBASED-25-25D004-17-4-107-2005-251A Funded: \$4,000.00			,	
				:	