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ule	wind)		regram or letter mak	es relerence			
	Ne Ne	et Increase:	\$15,455	.00			
13. THIS ITEM ONLY APPLIES TO M							
	ODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO	. AS DESCRIBED IN	I ITEM 14.			
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.							
THE ABOVE NUMBERED CONTRAC appropriation date. etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	CT THE ADMINISTRATIVE CHANGES (such as c UTHORITY OF FAR 43.103(b)	hanges in paying of	fice,			
THIS GUPPELINEN TALAGREEMEN	TO ENTERED INTO FORSOANT TO						
OTHER (Specify type of modification	and authority)			· · · · · · · · · · · · · · · · · · ·			
AR 52.232-22 - Limi	itation of Funds						
Contractor X is not,	is required to sign this document	and return copies to th	ne issuing office.				
			-				
			2				
		-PLUS-FIXED-FEE (AUG 201	1) ALT 1 (AUG 2011),			
(c) is revised to	read as follows:						
			imbursable	costs,			
.ch \$14,909.00 repr	esents the fixed-fe	ee.					
· —							
.1							
•••							
	he document referenced in Item 9 A or						
TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTIN	IG OFFICER (Type of	or print)				
	ARACELIS PEREZ-ORTIZ						
DR/OFFEROR	15C. DATE SIGNED) 16		16C. DATE SIGNED			
		handis The-	ج تشخر کی ج	> 11/18/2014			
nature of person authorized to sign)			STANDADD				
ausable .	·/		Prescribed by	FORM 30 (REV. 10-83) GSA			
S	UNSI REVIEW		FAR (48 CFR				
				Annang			
	DTHER (Specify type of modification IR 52.232-22 - Lim: Contractor Signature OF AMENDMENT/MODIFICATION e of this task ord .00 thereby increa 2 CONSIDERATION AN (c) is revised to ount currently obl 0 of which the sum ch \$14,909.00 repr T herein, all terms and conditions of the TLE OF SIGNER (Type or print) R/OFFEROR ature of person authorized to sign) 3070 usable	DTHER (Specify type of modification and authority) AR 52.232-22 - Limitation of Funds Contractor DIs not, Dis required to sign this document OF AMENDMENT/MODIFICATION (Organized by UCF section headings, e of this task order modification is .00 thereby increasing the obligated 2 CONSIDERATION AND OBLIGATION - COST (c) is revised to read as follows: ount currently obligated by the Gover 0 of which the sum of \$187,846.00 rep ch \$14,909.00 represents the fixed-fe T herein, all terms and conditions of the document referenced in Item 9 A or TLE OF SIGNER (Type or print) R/OFFEROR 15C. DATE SIGNEE aure of person authorized to sign) BO70 usable SUNSI REVIEW (R 52.232-22 - Limitation of Funds Contractor Dis not, Dis required to sign this document and return copies to the of AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where e of this task order modification is to provide incremental f. 00 thereby increasing the obligated amount from \$187,300.00 .00 thereby increasing the obligated amount from \$187,300.00 2 CONSIDERATION AND OBLIGATION ~ COST-PLUS-FIXED-FEE (AUG 201 (c) is revised to read as follows: ount currently obligated by the Government with respect to the 0 of which the sum of \$187,846.00 represents the estimated recht \$14,909.00 represents the fixed-fee. T herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged TLE OF SIGNER (Type or point) R/OFFEROR 15C. DATE SIGNED 14. ARACELIS PEREZ-ORTIZ R/OFFEROR 15C. DATE SIGNED 16 ARACELIS PEREZ-ORTIZ 17 here of person authorized to sign) SUNSI REVIEW COMPLETE	DTHER (Specify type of modification and authority) IR 52.232-22 - Limitation of Funds Contractor Dis not, Dis required to sign this document and return copies to the issuing office. OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) e of this task order modification is to provide incremental funding in .00 thereby increasing the obligated amount from \$187,300.00 to \$202,75 2 CONSIDERATION AND OBLIGATION - COST-PLUS-FIXED-FEE (AUG 2011) ALT 1 ((c) is revised to read as follows: ount currently obligated by the Government with respect to this task or 0 of which the sum of \$187,846.00 represents the estimated reimbursable ch \$14,909.00 represents the fixed-fee. T 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 TLE OF SIGNER (Type or print) If A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) If A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) If A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) If A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) If A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) If A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) If A. NAME AND TITLE OF CONTRACT			

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

NRC-HQ-11-C-03-0047/NRCT013/M0010

2

NAME OF OFFEROR OR CONTRACTOR

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M NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Total Ceiling Amount: \$202,755.00 (Unchanged)				
	Obligated Amount for this Modification: \$15,455.00				
	Total Obligated Amount: \$202,755.00 (Changed)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	2015-X0200-FEEBASED-20-20D007-11-4-149-1034-252A				
	Period of Performance: 03/04/2013 to 12/19/2014				
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