

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO M0002	3. EFFECTIVE DATE 04/14/2015	4. REQUISITION/PURCHASE REQ. NO. NRO-15-0063	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	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)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-42-0051/NRC-HQ-13-C-42-0051	
		10B. DATED (SEE ITEM 13) 09/09/2013	
CODE	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 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)  
See Schedule  
Net Increase: \$131,513.00

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

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 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.)**

TAYLOR ENGINEERING INC  
181561168  
TAYLOR ENGINEERING INC  
10151 DEERWOOD PARK BLVD STE 300  
JACKSONVILLE FL 322565507

NRC-HQ-13-C-42-0051  
The purpose of this Task Order modification is to add incremental funding in the amount of \$131.513.  
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) MARK THOMPSON	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 04/14/2015	

TEMPLATE - ADM001  
SUNSI REVIEW COMPLETE APR 20 2015  
ADM002

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
 NRC-HQ-13-C-42-0051/NRC-HQ-13-C-42-0051/M0002

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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)
09400	<p>Total Contract Ceiling: \$2,826,160.00. Unchanged                      Total Obligated Amount: \$1,151,513.00. Changed                      Period of Performance: 09/15/2013 through                      09/14/2016. Unchanged</p> <p>All other terms and conditions of this task order                      remain unchanged.</p> <p>LIST OF CHANGES:                      Reason for Modification : Funding Only Action                      Obligated Amount for this Modification:                      \$131,513.00                      New Total Obligated Amount for this Award:                      \$1,151,513.00                      New Issuing Address:                      U.S. NRC - HQ                      Acquisition Management Division                      Mail Stop: TWFN-5E03                      Washington DC 20555-0001</p> <p>New Administration Address:                      U.S. NRC - HQ                      Acquisition Management Division                      Mail Stop: TWFN-5E03                      Washington DC 20555-0001</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      2015-X0200-FEEBASED-25-25D005-11-4-212-1062-251A                      Delivery Location Code: NRCHQ                      US NRC - HQ                      DIVISION OF CONTRACTS</p> <p>Period of Performance: 09/15/2013 to 09/14/2016</p> <p>Change Item 09400 to read as follows (amount shown                      is the total amount):</p> <p>Exercised Ceiling Available as of 10/1/2013                      Line Item Ceiling \$1,976,160.00                      Incrementally Funded Amount: \$301,513.00</p> <p>Accounting Info:                      0000-00000-RECON-00-000000-00-0-000-00000-0000                      Funded: \$0.00                      Accounting Info:                      2015-X0200-FEEBASED-25-25D005-11-4-212-1062-251A                      Funded: \$0.00                      Continued ...</p>				1,976,160.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NRC-HQ-13-C-42-0051/NRC-HQ-13-C-42-0051/M0002

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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)
	Accounting Info: 2015-X0200-FEEBASED-25-25D005-11-4-212-1062-251A Funded: \$131,513.00				