

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 M0006 04/21/2015 ADM-15-0112

6. ISSUED BY CODE NRCHQ 7. ADMINISTERED BY (If other than Item 6) CODE

US NPC - HQ  
 ACQUISITION MANAGEMENT DIVISION  
 MAIL STOP TWFN-5E03  
 WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  
 AMERICAN CONSULTANTS  
 11710 PLAZA AMERICA DR STE 125  
 RESTON VA 201904737

CODE 036279193 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 GS35F0331X  
 NRC-HQ-13-F-10-0001  
 10B. DATED (SEE ITEM 13)  
 07/23/2013

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: \$234,147.90  
 2015-X0200-FEEBASED-40-40D007-51-P-156-B1457-251A

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:  
 D. OTHER (Specify type of modification and authority)  
 X 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.)  
 GS35F0331X NRC-HQ-13-F-10-0001  
 The purpose of this modification is to add funding in the amount of \$234,147.90, thereby increasing the obligated amount from \$1,468,593.60 to \$1,702,741.50. All other terms and conditions remain the same.  
 Obligated amount: \$1,702,741.50 (Changed)  
 Exercised amount: \$1,863,396.64 (Unchanged)  
 Ceiling amount: \$5,805,211.79 (Unchanged)

See Page 2 for breakdown of Option Year 1 CLINs.  
 Period of Performance: 07/29/2013 to 07/28/2015

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)  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

GS35F0331X NRC-HQ-13-F-10-0001  
Modification 0006

**Breakdown of Option Year 1 Obligations by CLINs and Modifications**

Option Year 1: July 29, 2013 to July 28, 2015

<b>CLIN</b>	<b>M0003</b>	<b>M0004</b>	<b>M0005</b>	<b>M0006</b>	<b>Total Obligated</b>	<b>Value</b>	<b>Fully Obligated</b>
0001 – FFP	\$393,702.40				\$393,702.40	\$393,702.40	Y
0002 – LH		\$75,000.00	\$20,000.00	\$75,912.00	\$170,912.00	\$170,912.00	Y
0003 – LH		\$75,000.00	\$10,000.00	\$26,840.00	\$111,840.00	\$111,840.00	Y
0004 – LH			\$4,000.00	\$124,395.90	\$128,395.90	\$213,640.00	N
0005 – LH				\$7,000.00	\$7,000.00	\$35,404.00	N
0006 – LH	\$4,891.20				\$4,891.20	\$4,891.20	Y
0007 – CR					\$0.00	\$10,000.00	N
<b>Obligated</b>	<b>\$398,593.60</b>	<b>\$150,000.00</b>	<b>\$34,000.00</b>	<b>\$234,147.90</b>	<b>\$816,741.50</b>	<b>\$940,389.60</b>	<b>N</b>