

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0003		3. EFFECTIVE DATE 04/03/2015		4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-RES-15-0199	
5. PROJECT NO. (If applicable) V6215		6. ISSUED BY CODE NRCHQ US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN ROB ROBINSON 301-415-0728 WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) CODE NRCHQ US NRC - 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) UNIVERSITY OF CENTRAL FLORIDA ATTN TRACY CLARK NA ORLANDO FL 328168005		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 150805653		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-04-0058 NRC-HQ-60-14-T-0001 10B. DATED (SEE ITEM 13) 07/01/2014	

**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

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to modify Section A.3 "Cost Schedule." See attached pages for specific details regarding this modification.

Period of Performance: 7/1/2014 - 2/28/2016 (unchanged)

Total Task Order Ceiling: \$606,531.00 (unchanged)

Total Amount Obligated: \$353,732.00 (unchanged)

All other terms and conditions remain unchanged.

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) Mindy Solivan, Senior Proposal Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. ROBINSON	
15B. CONTRACTOR/OFFEROR Mindy Solivan (Signature of person authorized to sign)		15C. DATE SIGNED 5/27/15	
		15D. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
		16C. DATE SIGNED 5/27/15	

NSN 7540-01-152-8070  
Previous edition unusable

Approved as to Form and Legality

12 15-27-15

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

MAY 29 2015

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NRC-HQ-12-C-04-0058/NRC-HQ-60-14-T-0001/M0003	2	3

NAME OF OFFEROR OR CONTRACTOR  
UNIVERSITY OF CENTRAL FLORIDA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Supplemental Agreement for work within scope				

NRC-HQ-12-C-04-0058  
NRC-HQ-60-14-T-0001  
M0003

**Specific changes are as follows:**

1. Delete Section A.3 "COST SCHEDULE" in its entirety and replace with the following:

**"A.3 COST SCHEDULE**

Period of Performance: 7/1/2014 – 2/28/2016

CLIN	DESCRIPTION	Rate Period 1 (7/1/2014 – 4/12/2015)	Rate Period 2 (4/13/2015 – 2/28/2016)	UNIT	TOTAL
0001	Labor				
0001A	Senior Researcher	\$70.86	\$72.95	Hours	
0001B	Junior Researcher	\$80.25	\$82.62	Hours	
0001C	Simulation Engineer	\$64.34	\$66.23	Hours	
0001D	PhD Graduate Student	\$49.39	\$50.85	Hours	
0001E	Undergraduate Student	\$14.41	\$14.83	Hours	
ESTIMATED LABOR COST					\$344,271.00
0002	Materials and Supplies	\$10,000.00	\$20,000.00	Not-To-Exceed	\$30,000.00
0003	Travel*	\$14,071.00	\$14,071.00	Not-To-Exceed	\$28,142.00
Subtotal					\$402,413.00
Indirect Cost (46% of subtotal)					\$185,110.00
0004	Tuition Remission	\$9,272.00	\$9,736.00	Not-To-Exceed	\$19,008.00
Grand Total					\$606,531.00

\* Travel must be pre-approved in writing in accordance with NRC Government Travel Regulations (see Base Award Section G.2 – 2052.215-77.)

**ALL OTHER TERMS AND CONDITIOSN REMAIN UNCHANGED**

**[End of M0003]**