

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. M0003
3. EFFECTIVE DATE 05/01/2015
4. REQUISITION/PURCHASE REQ. NO. NRO-15-0086
5. PROJECT NO (If applicable)

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

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)
9A. AMENDMENT OF SOLICITATION NO.

See Schedule

(X)
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: \$448,487.00

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:
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.)

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 \$448,487.00.
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
05/01/2015

TEMPLATE - ADM001 SUNSI REVIEW COMPLETE JUN - 4 2015 ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-13-C-42-0051/NRC-HQ-13-C-42-0051/M0003

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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: \$1,600,000.00. 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. LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$448,487.00 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: \$750,000.00</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 Accounting Info: 2015-X0200-FEEBASED-25-25D005-11-4-212-1062-251A Funded: \$0.00 Accounting Info: 2015-X0200-FEEBASED-25-25D005-11-4-212-1062-251A Funded: \$448,487.00</p>				1,976,160.00