

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 MQ001 07/22/2015 RES-15-0426  
 6. ISSUED BY CODE NRCHQ 7. ADMINISTERED BY (If other than Item 6) CODE NRCHQ

US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN ROB ROBINSON 301-415-0728 WASHINGTON DC 20555-0001  
 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) (x) 9A. AMENDMENT OF SOLICITATION NO.  
 ATHEY CONSULTING 1865 OLD CAVE RD CHARLES TOWN WV 254142506  
 9B. DATED (SEE ITEM 11)  
 x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-60-15-C-0003  
 10B. DATED (SEE ITEM 13) 06/04/2015  
 CODE 867794653 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) Net Increase: \$138,278.00  
 2015-C0200-FEEBASED-60-60D003-11-6-213-1044-252A

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 \_\_\_\_\_ 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 provide incremental funding in the amount of \$138,278.00, thus increasing the total obligated amount from \$108,770.00 to \$247,048.00.

Accordingly, paragraph (d) of Section B.2 "Consideration and Obligation" is deleted in its entirety and replaced with the following:

"(d) the total amount obligated with respect to this contract is \$247,048.00, of which \$237,048.00 represents the incrementally funded amount for costs associated with paragraph (b) of this section and of which \$10,000.00 represents the incrementally funded amount for costs associated with paragraph (c). This is an incrementally-funded contract and FAR 52.232-22 - "Limitation of Funds" applies."  
 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)  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) (Signature of Contracting Officer) 7/22/2015

TEMPLATE - ADMIN SUNSI REVIEW COMPLETE JUL 27 2015 ADMIN02

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NRC-HQ-60-15-C-0003/M0001

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NAME OF OFFEROR OR CONTRACTOR  
ATHEY CONSULTING

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Contract Ceiling: \$1,293,600.00 (unchanged)                      Total Exercised Ceiling: \$297,048.00 (unchanged)                      Total Obligated Amount: \$247,048.00 (changed)                      All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES:                      Reason for Modification : Funding Only Action                      Obligated Amount for this Modification:                      \$138,278.00                      New Total Obligated Amount for this Award:                      \$247,048.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1                      Obligated Amount for this modification:                      \$138,278.00                      Incremental Funded Amount changed from \$98,770.00                      to \$237,048.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      2015-C0200-FEEBASED-60-60D003-11-6-213-1044-252A                      BBFY 2015                      EBFY                      Fund C0200                      Funds Source FEEBASED                      YBA                      Office 60                      Division 60D003                      Branch 60B303                      Cost Ctr (Job Code) 1044                      Major prog/business 11                      Product Line 6                      Product 213                      BOC 252A                      REIM Agreement Num                      REIM Agmt Line Num                      FAIMIS Template Name 11-6-213-1044                      Quantity: 0                      Amount: \$138,278.00                      Percent: 58.33333                      Subject To Funding: N                      Payment Address:</p> <p>Delivery Location Code: NRCHQ                      US NUCLEAR REGULATORY COMMISSION-                      MAIL PROCESSING CENTER                      4930 BOILING BROOK PARKWAY                      ROCKVILLE MD 20852 USA                      Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)