

2. AMENDMENT/MODIFICATION NO. M0005 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. OCHCO-16-0039 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 3WFN-05-C64MP  
 WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPEC ATTN BONNIE HUGHES NA SAINT ROSE LA 700874022  
 9A. AMENDMENT OF SOLICITATION NO. (x)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-38-0013 NRC-HQ-13-T-38-0001 x  
 10B. DATED (SEE ITEM 13) 07/29/2013  
 CODE 069542181 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: \$23,150.00  
 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.
X	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)

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.)  
 The purpose of this modification is to add funds in the amount of \$23,150.00, therefore increasing the obligated amount from \$155,005.00 to \$178,155.00.

Obligated Amount: \$ 178,155.00 (changed)  
 Base and Exercise Option Amount: \$201,305.00 (unchanged)  
 Base and All Option Value Amount: \$249,905.00 (unchanged)

LIST OF CHANGES:  
 Reason for Modification : Funding Only Action

NEW ACCOUNTING CODE ADDED:  
 Account code:  
 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) DANIEL APP  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 01/27/2016  
 (Signature of person authorized to sign)

**SUNSI REVIEW COMPLETE**

TEMPLATE - ADMIN

JAN 29 2016

ADMIN

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-13-C-38-0013/NRC-HQ-13-T-38-0001/M0005

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NAME OF OFFEROR OR CONTRACTOR  
 SPEC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2016-X0200-FEEBASED-84-84D001-34-N-157-M8433-251F BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 84 Division 84D001 Branch Cost Ctr (Job Code) M8433 Major prog/business 34 Product Line N Product 157 BOC 251F REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 84-M8433 Quantity: 0 Amount: \$23,150.00 Percent: 50 Subject To Funding: N Payment Address:  Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS  Period of Performance: 01/16/2013 to 01/15/2017				