

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. M0004	3. EFFECTIVE DATE 06/29/2016	4. REQUISITION/PURCHASE REQ. NO. NMSS-16-0143	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S C A INC 1608 SPRING HILL RD STE 400 VIENNA VA 221822241		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-25-14-E-0003 NRC-HQ-50-15-T-0002	
		10B. DATED (SEE ITEM 13) 09/15/2015	
CODE 071167910	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: \$55,000.00  
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.
	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:
X	D. OTHER (Specify type of modification and authority) 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.)  
Task Order No. 3 titled NEPA and Section 106 Reviews and Hearing Support for the Kendrick Expansion of the Ross Site under Enterprise Wide Contract No. NRC-HQ-25-14-E-0003.

The purpose of this modification is to provide incremental funding in the amount of \$55,000.00, hereby increasing the obligated amount from \$680,000.00 to \$735,000.00.

Task Order Ceiling: \$736,327.76 Unchanged.

Task Order Obligations: \$735,000.00. Changed.

Period of Performance: 9/21/2015 through 9/20/2017. Unchanged.

Accordingly, in Section B, paragraph (c) of clause NRCB044 CONSIDERATION AND OBLIGATION 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)	16B. DATE SIGNED 06/29/2016
15C. DATE SIGNED	16C. DATE SIGNED

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 25 2016

ADM002

NAME OF OFFEROR OR CONTRACTOR  
 S C A INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>-INDEFINITE-QUANTITY CONTRACT is modified as follows:</p> <p>(c) The amount currently obligated by the Government with respect to this contract is \$735,000.00, of which the sum of \$680,457.20 represents the estimated reimbursable costs, and of which \$54,542.80 represents the fixed-fee.</p> <p>All other terms and conditions of this task order remain unchanged.</p> <p>LIST OF CHANGES: 1            Reason for Modification : Funding Only Action            Obligated Amount for this Modification: \$55,000.00            New Total Obligated Amount for this Award: \$735,000.00            Incremental Funded Amount changed: from \$680,000.00 to \$735,000.00            Award Type changed to : COST REIMBURSEMEN            CHANGES FOR LINE ITEM NUMBER: 1            Obligated Amount for this modification: \$55,000.00            Incremental Funded Amount changed from \$680,000.00 to \$735,000.00</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            2016-X0200-FEEBASED-50-50D008-35-4-195-1061-251A            BBFY 2016            EBFY            Fund X0200            Funds Source FEEBASED            YBA            Office 50            Division 50D008            Branch            Cost Ctr (Job Code) 1061            Major prog/business 35            Product Line 4            Product 195            BOC 251A            REIM Agreement Num            REIM Agmt Line Num            FAIMIS Template Name 35-4-195-1061            Quantity: 0            Amount: \$55,000.00            Percent: 7.4695            Subject To Funding: N            Payment Address:</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-25-14-E-0003/NRC-HQ-50-15-T-0002/M0004

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NAME OF OFFEROR OR CONTRACTOR

S C A INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA</p> <p>Period of Performance: 09/21/2015 to 09/20/2017</p>				