

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. M0006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. RES-17-0058	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) LOUISIANA STATE UNIVERSITY ATTN DANA R TUMINELLO 202 HIMES HALL BATON ROUGE LA 70803-0100		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 075050765	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-60-15-C-0007	10B. DATED (SEE ITEM 13) 08/10/2015

**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: \$75,000.00  
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 \_\_\_\_\_ 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 \$75,000.00 of incremental funding.

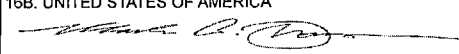
Total Task Order Ceiling: \$940,914.00. Unchanged  
Total Obligated Amount: \$665,000.00. Changed  
Period of Performance: 08/10/2015 through 08/09/2018. Unchanged

Accordingly, paragraph (b) of CONSIDERATION AND OBLIGATION-COST REIMBURSEMENT-NO FEE (AUG 2011) ALTERNATE 1 (AUG 2011) is modified as follows:

"(B) The amount presently obligated by the Government with respect to this contract is \$665,000.00."

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	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/03/2017

NAME OF OFFEROR OR CONTRACTOR  
 LOUISIANA STATE UNIVERSITY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions of this task order remain unchanged.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action            Obligated Amount for this Modification: \$75,000.00            New Total Obligated Amount for this Award:            \$665,000.00            Incremental Funded Amount changed: from            \$590,000.00 to \$665,000.00</p> <p>NEW ACCOUNTING CODE ADDED:            Account code:            2017-X0200-FEEBASED-60-60D003-60B306-1003-11-6-213-252A-11-6-213-1003            BBFY 2017            EBFY            Fund X0200            Funds Source FEEBASED            YBA            Office 60            Division 60D003            Branch 60B306            Cost Ctr (Job Code) 1003            Major prog/business 11            Product Line 6            Product 213            BOC 252A            REIM Agreement Num            REIM Agmt Line Num            FAIMIS Template Name 11-6-213-1003            Quantity: 0            Amount: \$75,000.00            Percent: 7.97097            Subject To Funding: N</p> <p>Delivery Location Code: NRCHQ            US NUCLEAR REGULATORY COMMISSION-            MAIL PROCESSING CENTER            4930 BOILING BROOK PARKWAY            ROCKVILLE MD 20852 USA</p>				