AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMI	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO). (If applicable)
M0001		See Block 16C	NRO-	17-0022			
6. ISSUED B	Y CODE	NRCHQ	7. ADI	MINISTERED BY (If other than Item 6)	CODE	=	
MAIL ST	- HQ ITION MANAGEMENT DIVIS POP 3WFN-05-C64MP GTON DC 20555-0001	SION					
8. NAME ANI	D ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
NICINA	ACCOCTABING THE		H				
	ASSOCIATES INC UL EDELSTEIN		9B	DATED (SEE ITEM 11)			
	TH ST NW STE 500						
	TON DC 200362444		10	A. MODIFICATION OF CONTRACT/ORDER N	<u></u>		
			x NI	RC-HQ-25-14-E-0001	10.		•
			NI	RC-HQ-25-14-T-0001			
			10	B. DATED (SEE ITEM 13)			
CODE 7	88247377	FACILITY CODE	0	8/25/2014		•	
		11. THIS ITEM ONLY APPLIES TO	AMENDI	ENTS OF SOLICITATIONS			
separate le THE PLAC virtue of th to the solid	etter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF C iis amendment you desire to change an offe citation and this amendment, and is received	to the solicitation and amendment nur OFFERS PRIOR TO THE HOUR AND or already submitted, such change may d prior to the opening hour and date sp	mbers. FA DATE SPE be made ecified.	ceipt of this amendment on each copy of the o NLURE OF YOUR ACKNOWLEDGEMENT TO COIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram	D BE REDUR OF lor letter	FER If by makes refe	Т
See Sch	NTING AND APPROPRIATION DATA (If required to be a line of the control of the cont	uired) Ne	et Inc	rease: \$	6,00	0.00	
<u> </u>		ODIFICATION OF CONTRACTS/ORDE	ERS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBI	ED IN ITEM	
ī-	+						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) Th	HE CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CO	NTRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU	T THE AD ITHORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payin	ng office,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHORI	TY OF:			-
	D. OTHER (Specify type of modification	and authority)					
Х	FAR 52.232-22 Limita	tion of Funds					
E, IMPORTAI	NT: Contractor 🗵 is not,	is required to sign this document a	and return	copies to the issuir	g office		
14. DESCRI	PTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including s	colicitation/contract subject matter where feasi	ble.)		-
				oject Management in Sur Wide Contract No. NRC-H	_		
				mental funding in the a			
Task Or	eder Ceiling: \$419,845 der Obligations: \$41, of Performance: 08/05	000.00 (changed)	/ 2 020	(unchanged)			
Accordi Continu		- SUPPLIES OR SERV	ICES	AND PRICE/COSTS, clause	B.1	l PRIC	E/COST
		ne document referenced in Item Q A or	10A as ba	retofore changed, remains unchanged and in	full force	e and effec	t.
	AND TITLE OF SIGNER (Type or print)	e document referenced in item 9 A Of		NAME AND TITLE OF CONTRACTING OFFI			
			MZI	RK THOMPSON			
4ED CONTO	ACTOR/OFFEDOR	AEC DATE BIONED					C. DATE SIGNED
15B, CONTR	RACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		1,16	O. DATE SIGNED
-	ing the second s			CONTRACTOR OF THE PARTY OF THE		. 0	3/31/2017
NSN 7540-0	(Signature of person authorized to sign)			(Signature of Contracting Officer)	TANDA	RD FORM	30 (REV. 10-83)
	tion unusable			P	rescribe	ed by GSA CFR) 53.24	

SUNSI REVIEW COMPLETE MAY 12 2017 11 11 11 11 12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-25-14-E-0001/NRC-HQ-25-14-T-0001/M0001

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR NUMARK ASSOCIATES INC

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	. (E)	(F)
	SCHEDULE, NRCB044 CONSIDERATION AND		1 1		
	OBLIGATION-INDEFINITE-QUANTITY CONTRACT,			1	
	paragraph			ʻ	
	(c) is replaced in its entirety with the		H	ĺ	
	following:		1 1		
	"(c) The amount currently obligated by the				
	Government with respect to this contract is			-	
	\$41,000.00, of				
	which the sum of \$38,691.70 represents the				
	estimated reimbursable costs, and of which				,
	\$2,308.30				1
	represents the fixed-fee (the fixed-fee CLIN is				
	now fully-funded)."				
	All other terms and conditions of this task order				
	remain unchanged.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action		ΙÌ		
	Obligated Amount for this Modification: \$6,000.00				
	New Total Obligated Amount for this Award:				
	\$41,000.00				
	Incremental Funded Amount changed: from				
	\$35,000.00 to \$41,000.00	ŀ			•
	CHANGES FOR LINE ITEM NUMBER: 1	ļ	li		
	Obligated Amount for this modification: \$6,000.00				
	Incremental Funded Amount changed from \$35,000.00		1		
	to \$41,000.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			`	
	2017-X0200-FEEBASED-25-25D099-25B994-1042-17-4-151				
	-251A-17-4-151-1042				
	BBFY 2017				
	EBFY Fund X0200			Į	
	Funds Source FEEBASED				
	YBA				
	Office 25				
	Division 25D099				+
	Branch 25B994				4
	Cost Ctr (Job Code) 1042 \				
	Major prog/business 17				
	Product Line 4	,		1	
	Product 151			i	
	BOC 251A			ľ	
	REIM Agreement Num				
	REIM Agreement Num	,			
	FAIMIS Template Name 17-4-151-1042				
	Quantity: 0			·	
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (F.
	NRC-HQ-25-14-E-0001/NRC-HQ-25-14-T-0001/M0001	3	3

NAME OF OFFEROR OR CONTRACTOR NUMARK ASSOCIATES INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
_	Amount: \$6,000.00				
	Percent: 1.4291	1			
	Subject To Funding: N				
	·				
	Delivery: 08/05/2014				,
	Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION-		ŀ		
	MAIL PROCESSING CENTER	1			
	4930 BOILING BROOK PARKWAY				
	ROCKVILLE MD 20852 USA				
	TROUTE THE EVOID OFF	1			
	Period of Performance: 08/05/2014 to 08/04/2019				
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