AMENDME	NT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	E DATE .	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)			
M0015		See Blo	ck 16C	ZEROREQ-ADM-17-0118					
6. ISSUED BY	COL			7. ADMINISTERED BY (If other than Item 6) CODE					
MAIL ST	- HQ TION MANAGEMENT DIV OP TWFN-5E03 TON DC 20555-0001	ISION							
8. NAME AND	ADDRESS OF CONTRACTOR (No., st.	reet, county, State and	d ZIP Code) (	(x) 9A. AMENDMENT OF SOLICITATION NO.					
AMERICAN	I CONSULTANTS								
ATTN KAM	MAL FAOUR			9B. DATED (SEE ITEM 11)					
	LAZA AMERICA DR STE	125							
RESTON V	'A 201904737		,	10A. MODIFICATION OF CONTRACT/ORDER N	NO.				
				* GS35F0331X NRC-HQ-13-F-10-0001					
				10B. DATED (SEE ITEM 13)					
CODE 03	6279193	FACILITY COI	DE	07/23/2013					
		11. THIS IT	EM ONLY APPLIES TO AN	MENDMENTS OF SOLICITATIONS					
separate let THE PLACE virtue of this	ter or telegram which includes a refere E DESIGNATED FOR THE RECEIPT C	nce to the solicitation OF OFFERS PRIOR Offer already submit	on and amendment numbe R TO THE HOUR AND DAT tted , such change may be	ging receipt of this amendment on each copy of the ors. FAILURE OF YOUR ACKNOWLEDGEMENT TO TEE SPECIFIED MAY RESULT IN REJECTION OF YOunded by telegram or letter, provided each telegram ied.	O BE RECEIVED OUR OFFER If b	AT			
	TING AND APPROPRIATION DATA (If I				374,000.	0.0			
See Sch	edule		1100	increase.					
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION C	F CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN ITE	EM 14.			
CHECK ONE				CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b).					
	appropriation date, etc.) SET FOR								
	D. OTHER (Specify type of modificat	ii							
v									
X	52.217-9 Option to			return copies to the issuir	ag office				
14 DESCRIP				uding solicitation/contract subject matter where feasi					
		, ,	•	option year 4 of this contr	,	refore			
				and increasing the base a					
amount k	oy \$691,761.09, from	n \$3,224,1	61.58 to \$3,9	15,922.67. This modificati	ion also	provides			
incremer	ntal funding in the	amount of	\$374,000.00,	thereby increasing the to	otal obli	gated			
amount f	from \$2,865,889.60 t	:0 \$3,239,	889.60.						
Obligate	ed Amount for this m	modificati	on: \$374,000.	00					
	al Obligated Amount:		_						
	d Exercised Amount:		_						
	d All Options Amount			=					
	of Performance: 07/2	29/2013 to	07/28/2018 (	changed)					
Continue -		<b>6</b> 00 - 4			e 11 e				
	vided herein, all terms and conditions on the conditions of the co	or the document refe	erenced in Item 9 A or 10A	, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFFI					
	2. 3.3			MARK S. LOHRMANN	(13pc of pl	···· <b>·</b>			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
				May 0 20					
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		06/29/2017			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 GS35F0331X/NRC-HQ-13-F-10-0001/M0015
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	2017-X0200-FEEBASED-40-40D007-6031-51-P-156-251A-5				
	1-P-156-6031				
	Period of Performance: 07/29/2013 to 07/28/2018				