

|   |                                    |   |                                |
|---|------------------------------------|---|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>M0008  | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>RES-17-0342     | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY      CODE<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP TWFN-5E03<br>WASHINGTON DC 20555-0001 |                                    | 7. ADMINISTERED BY (If other than Item 6)      CODE |                                |

|   |               |  |
|---|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>LOUISIANA STATE UNIVERSITY<br>ATTN DANA R TUMINELLO<br>202 HIMES HALL<br>BATON ROUGE LA 70803-0100 | (x)           | 9A. AMENDMENT OF SOLICITATION NO.                              |
|   |               | 9B. DATED (SEE ITEM 11)  |
|   | x             | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>NRC-HQ-60-15-C-0007 |
|   |               | 10B. DATED (SEE ITEM 13)<br>08/10/2015                         |
| CODE    075050765   | 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:      \$43,000.00  
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)<br>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 \$43,000.00 of incremental funding.

Total Task Order Ceiling: \$940,914.00. Unchanged  
Total Obligated Amount: \$805,000.00. 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 \$805,000.00."

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)<br>ERIKA EAM |
| 15B. CONTRACTOR/OFFEROR                           | 16B. UNITED STATES OF AMERICA   |
| _____<br>(Signature of person authorized to sign) | _____<br>(Signature of Contracting Officer)                             |
| 15C. DATE SIGNED                                  | 16C. DATE SIGNED<br>06/14/2017  |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NRC-HQ-60-15-C-0007/M0008

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NAME OF OFFEROR OR CONTRACTOR  
LOUISIANA STATE UNIVERSITY

| ITEM NO.<br>(A) | SUPPL ES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(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<br/>Obligated Amount for this Modification: \$43,000.00<br/>New Total Obligated Amount for this Award: \$805,000.00<br/>Incremental Funded Amount changed: from \$762,000.00 to \$805,000.00<br/>Buyer changed<br/>from MARK THOMPSON<br/><br/>to ERIKA EAM</p> <p>Contracting Officer changed<br/>from MARK THOMPSON<br/><br/>to ERIKA EAM</p> <p>CHANGES FOR LINE ITEM NUMBER: 1<br/>Obligated Amount for this modification: \$43,000.00<br/>Incremental Funded Amount changed from \$762,000.00 to \$805,000.00</p> <p>NEW ACCOUNTING CODE ADDED:<br/>Account code:<br/>2017-C0200-FEEBASED-60-60D003-60B306-1003-11-6-213-252A-11-6-213-1003<br/>BBFY 2017<br/>EBFY<br/>Fund C0200<br/>Funds Source FEEBASED<br/>YBA<br/>Office 60<br/>Division 60D003<br/>Branch 60B306<br/>Cost Ctr (Job Code) 1003<br/>Major prog/business 11<br/>Product Line 6<br/>Product 213<br/>BOC 252A<br/>REIM Agreement Num<br/>REIM Agmt Line Num<br/>FAIMIS Template Name 11-6-213-1003<br/>Quantity: 0<br/>Amount: \$43,000.00<br/>Percent: 4.57002<br/>Subject To Funding: N<br/>Payment Address:<br/>Continued ...</p> |                 |             |                   |               |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-60-15-C-0007/M0008

PAGE OF  
 3 3

NAME OF OFFEROR OR CONTRACTOR  
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| ITEM NO.<br>(A) | SUPPL ES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | U.S. Nuclear Regulatory Commission<br>One White Flint North<br>11555 Rockville Pike<br>Mailstop O3-E17A<br>Rockville MD 20852-2738<br><br>Delivery Location Code: NRCHQ<br>US NUCLEAR REGULATORY COMMISSION-<br>MAIL PROCESSING CENTER<br>4930 BOILING BROOK PARKWAY<br>ROCKVILLE MD 20852 USA |                 |             |                   |               |