AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT D CODE		PAGE OF PAGES			
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PR	$\bigcirc \bot 2$ OJECT NO. (If applicable)			
M0005				RES-17-0397						
6. ISSUED BY	CODE	NRCHO	CR 100	7. AI	DMINISTERED BY (If other than Item 6)	CODE	NRCHO			
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN ROB ROBINSON 301-415-0728 WASHINGTON DC 20555-0001					US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	() 9	A. AMENDMENT OF SOLICITATION NO.					
				(X)						
ENERGY RESEARCH INC ATTN MOHSEN KHATIB-RAHBAR PO BOX 2034 ROCKVILLE MD 20847					9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F0110M NRC-HQ-60-14-T-0001					
0005					0B. DATED (SEE ITEM 13)					
CODE 62	1211259	FAC LITY COL			06/09/2014 DIMENTS OF SOLICITATIONS					
tems 8 and separate lett THE PLACE virtue of this	15, and returning co ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0	pies of the amen to the solicitatic OFFERS PRIOR of already submit	dment; (b) By acknowledg on and amendment numbe TO THE HOUR AND DAT ted , such change may be	ging r ers. F TE SF e made	ation or as amended, by one of the following me eccipt of this amendment on each copy of the of FA LURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram of	fer subr BE RE UR OF	mitted ; or (c) By CEIVED AT FER If by			
12. ACCOUNT See Sche					crease: \$" MODIFIES THE CONTRACT/ORDER NO. AS DE		68.00 ED IN ITEM 14.			
	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 MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
77	D. OTHER (Specify type of modification	• /	True de							
X	FAR 52.232-22 Limita									
E. IMPORTAN					n copies to the issuin	-				
The purp \$79,468. Accordir	pose of this modifica .00, thus increasing	tion is the tota f Sectio	to provide in l obligated a n A.1 "NRCB05	ncre amou 50 (emental funding in the a unt from \$250,000.00 to Consideration and Obliga	mour \$329	9,468.00.			
obligate above. the obli work unl Continue	ed amount shall, at n When and if the amou igated amount, the Co less and until the Co ed	o time, nt(s) pa ntractor ntractin	exceed the or id and payabl shall not be g Officer sha	rde: Le 1 è ob all	this order is \$329,468. r ceiling as specified i to the Contractor hereun oligated to continue per increase the amount obl	n pa der form igat	aragraph (a) shall equal mance of the ted with			
15A. NAME AN	ND TITLE OF SIGNER (Type or print)			16A	A. NAME AND TITLE OF CONTRACT NG OFFIC	CER (T)	ype or print)			
				RI	CHARD W. ROBINSON					
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B	B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
							07/06/2017			

(Signature of person authorized to sign)
NSN 7540-01-152-8070

(Signature of Contracting Officer)

CONTINUATION SHEET

GS23F0110M/NRC-HQ-60-14-T-0001/M0005

NAME OF OFFEROR OR CONTRACTOR ENERGY RESEARCH INC

FEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	respect to this order, in accordance with FAR				
	Part 43 - Modifications. Any work undertaken by				
	the Contractor in excess of the obligated amount				
	specified above is done so at the Contractor's				
	sole risk and may not be reimbursed by the				
	Government.				
	Period of Performance: 6/9/2014 - 6/30/2018				
	(unchanged)				
	Total Order Ceiling: \$359,468.36 (unchanged)				
	Total Obligated Amount: \$329,468.00 (changed)				
	All other terms and conditions remain unchanged.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	2017-C0200-FEEBASED-60-60D002-60B205-1052-11-6-213				
	-252A-11-6-213-1052				
	Period of Performance: 06/09/2014 to 06/30/2018				

PAGE

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OF

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