| MODIL Same Block 16C MODIL MODIL | AMENDMENT OF SOLICITATIO | ATION OF CONTRACT | 1. CONTRACT D CODE | PAG | PAGE OF PAGES | | |
|--|---|--------------------------|---------------------------------|------------------|---|-------------------|---|
| | 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | 4. RE | QUISITION/PURCHASE REQ. NO. | 5. PROJE | ⊥ 6 ECT NO. (<i>If applicable</i>) |
| USE NRC - HQ INC.112 ADQUISITION MANAGEMENT DIVISION MASHINGTON DC 20555-0001 INC.112 INMAL STOP TWEN-BBORM MASHINGTON DC 20555-0001 INC.112 INMAL AND ADDRESS OF CONTRACTOR (ML. Seed, cours), Sale and ZP Coals) INC.112 INMAL AND ADDRESS OF CONTRACTOR (ML. Seed, cours), Sale and ZP Coals) INC. MC Contract INMAL AND ADDRESS OF CONTRACTOR (ML. Seed, cours), Sale and ZP Coals) INC. MC Contract INMAL AND ADDRESS OF CONTRACTOR (ML. Seed, cours), Sale and ZP Coals) INC. MC Contract INMAL AND ADDRESS OF CONTRACTOR (ML. Seed, cours), Sale and ZP Coals) INC. MC Contract INMAL AND ADDRESS OF CONTRACTOR (ML. Seed, cours), Sale and ZP Coals) INC. MC Contract INMAL AND ADDRESS OF CONTRACTOR (ML. Seed, cours), Sale and ZP Coals) INC. MC Contract INMAL AND ADDRESS OF CONTRACTOR (ML. Seed, cours), Sale and ZP Coals) INC. MC Contract INMAL AND ADDRESS OF CONTRACTOR (ML. Seed, cours), Sale and ZP Coals) INC. MC Contract INTER SECONDAL INTER SECONDAL INTER SECONDAL | M0001 | | See Block 16C | | | | |
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| AK RIDGE ASSOCIATED UNIVERSITIES INCORPORATED TTN ANGELA HOLMBERG O BOX 117 AK RIDGE TN 37831 | ACQUISITION MANAGEME MAIL STOP TWFN-8E06M | I | ION | | | | |
| DAK RIDGE ASSOCIATED UNIVERSITIES INCORPORATED Image: Comparison of the co | 8. NAME AND ADDRESS OF CONTRA | CTOR (No., street, | county, State and ZIP Code) | (x) 9/ | A. AMENDMENT OF SOLICITATION NO. | | |
| VTITN ANGELA HOLMBERG Set DATED (SEE ITEM 17) OB DX 117 JAK RIDGE TN 37831 VX RIDGE TN 37831 VX VIEC_FEQ_50_17_A_0001 VX Offer mid advorded rector of the amended as at this in the the Automatic transmission of the amended as at the amendem protocol of the amo | | | | (^) | | | |
| O BOX 117 DAK RIDGE IN 37831 IMA MODIFICATION OF CONTRACTIONER NO. NIXC = FIG. 217-3 - 0001 CODE 041152224 IPAC LITY CODE 05/31/2017 The above numbered solicitation is amended as set furth in the In. Hum and data specified in the solicitation or as mended. Up one of the lowing methods (a) By complete times 8 and 18.2000 (BOX 1000) (B) and the solicitation or as mended. Up one of the lowing methods (a) By complete times 8 and 18.2000 (B) and the amendment proto the hour and data specified in the solicitation or as mended. Up one of the lowing methods (a) By complete times 8 and 18.2000 (B) and the amendment (b) By acknowledging receipt of these methods (b) By complete times 8 and 18.2000 (B) and the amendment (b) By acknowledging receipt of these methods (b) By complete times 8 and 18.2000 (B) | | VERSITIES | INCORPORATED | 98 | 3. DATED (SEE ITEM 11) | | |
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| Iotal Exercised Ceiling: \$2,200,934.00 (unchanged) See Attached pages for additional information regarding this modification. 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 CONTRACT NG OFFICER (Type or print) RICHARD W. ROBINSON 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 08/ | Fotal BPA Ceiling Am | ount: \$5 | ,307,544.32 (unc | hanged) | | | |
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| 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 (<i>Type or print</i>) 16A. NAME AND TITLE OF SIGNER (<i>Type or print</i>) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 08 / | | | | | | | |
| 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 (<i>Type or print</i>) 16A. NAME AND TITLE OF SIGNER (<i>Type or print</i>) RICHARD W. ROBINSON 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 08 / | See Attached pages f | or addit: | ional informatio | on regard | ling this modification | 1. | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print) RICHARD W. ROBINSON 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. D. 08 / 08 / | | | | | | | |
| RICHARD W. ROBINSON 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 08/ | | | e document referenced in Item 9 | | | | |
| 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE OF AMERICA 08 / 08 / 08 / 08 / 08 / 08 / 08 / 08 | TO A NAME AND THE OF OIGNER (1) | | | | | JI I IGER (Type) | |
| | | | I | | | | |
| | 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIC | GNED 16B | UNITED STATES OF AMERICA | | 16C. DATE SIGNED |
| (Signature of person authorized to sign) (Signature of Contracting Officer) | | | | | | | 08/28/2017 |
| NSN 7540-01-152-8070 STANDARD FORM 30 (F | | ea to sıgn) | | | (Signature of Contracting Officer) | STANDARD | EORM 30 (REV 10-83) |

FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-50-17-A-0001/M0001 PAGE OF 2 6

NAME OF OFFEROR OR CONTRACTOR

OAK RIDGE ASSOCIATED UNIVERSITIES INCORPORATED

| ll other terms and conditions remain unchanged. eriod of Performance: 05/31/2017 to 05/30/2018 | | |
|---|--|--|
| errou or Perrormance: 05/31/201/ to 05/30/2018 | | |
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Specific Changes Regarding this Modification are as Follows:

1. Section B.3 "Price/Cost Schedule" is replaced in its entirety with the following:

"B.3 PRICE/COST SCHEDULE

<u>Services Provided Under GS-00F-195CA (In Accordance with the Contractor Teaming</u> <u>Arrangement – Attachment 1)</u>

| CLIN | DESCRIPTION | GSA LABOR CATEGORY | EST. QTY | UNIT PRICE (Hourly Rate) | TOTAL |
|-------------------|-------------|-----------------------|-------------|-----------------------------|----------------|
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| BASE PERIOD TOTAL | | | | | \$1,580,934.00 |

Base Period: 5/31/2017 - 5/30/2018

Option Period 1: 5/31/2018 - 5/30/2019

| CLIN | DESCRIPTION | GSA LABOR CATEGORY | EST. QTY | UNIT PRICE (Hourly Rate) | TOTAL | |
|-------|-----------------------|-----------------------|-------------|-----------------------------|-------|--|
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| OPTIO | OPTION PERIOD 1 TOTAL | | | | | |

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Option Period 2: 5/31/2019 - 5/30/2020

| CLIN | DESCRIPTION | GSA LABOR CATEGORY | EST. QTY | UNIT PRICE (Hourly Rate) | TOTAL |
|-------|------------------|-----------------------|-------------|-----------------------------|--------------|
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| OPTIO | N PERIOD 2 TOTAL | | | | \$735,134.31 |

Option Period 3: 5/31/2020 - 5/30/2021

| CLIN | DESCRIPTION | GSA LABOR CATEGORY | EST. QTY | UNIT PRICE (Hourly Rate) | TOTAL |
|-------|-----------------------|-----------------------|-------------|-----------------------------|-------|
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| OPTIO | OPTION PERIOD 3 TOTAL | | | | |

Option Period 4: 5/31/2021 - 5/30/2022

| CLIN | DESCRIPTION | GSA LABOR CATEGORY | EST. QTY | UNIT PRICE (Hourly Rate) | TOTAL |
|------|-------------|-----------------------|-------------|-----------------------------|-------|
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OPTION PERIOD 4 TOTAL

LABOR SUBTOTAL:

\$4,687,544.32

Period of Performance: For the Life of the Contract

| CLIN | DESCRIPTION | EST. QTY | UNIT | UNIT PRICE | Total |
|---|-------------|---------------|------|------------|-------|
| | | | | | |
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| | | | | | |
| ODC (Shipping | | Not-To-Exceed | | | |
| \$60,0 | | | | | |
| *ODC's for shipping are a cost reimbursement line item. Receipts must be submitted in accordance with the | | | | | |
| attached billing instructions. | | | | | |

LABOR/ODC SUBTOTAL:

\$4,747,544.32

Period of Performance: For the Life of the Contract

| CLIN | DESCRIPTION* | EST. QTY | UNIT | UNIT PRICE | Total |
|---|--------------|-----------------------|------|------------|-------------------------------|
| | | | | | |
| | | ↓ _■ | | | |
| | | | | | |
| Travel Total | | | | | Not-To-Exceed \$500,000.00 |
| *Travel is a cost reimbursement line item. Receipts must be submitted in accordance with Federal Travel | | | | | |

LABOR/ODC/TRAVEL SUBTOTAL: \$5,247,544.32

Lab Services Provided Under GS-07F-5687P (In Accordance with the Contractor Teaming Arrangement – Attachment 1)

Period of Performance: For the Life of the Contract

| CLIN | DESCRIPTION | EST. QTY | UNIT PRICE | TOTAL |
|------|-------------|----------|------------|-------|
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\$637,026.85

| TOTAL | | \$60,000.00 |
|-------|--|-------------|

GRAND TOTAL (BASE AND ALL OPTIONS): \$5,307,544.32"

[END of M0001]