

2. AMENDMENT/MODIFICATION NO. M0008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-ADM-16-0145	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN BEVERLY ANKER WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RTEC ATTN MS MONIKA SIMOVA 2828 MARY ST FALLS CHURCH VA 220427716	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS21F0038U NRC-10-10-372
CODE    943773937      FACILITY CODE		10B. DATED (SEE ITEM 13) 09/30/2010

**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 Decrease:      -\$ .08  
 2016-X0200-FEEBASED-40-40D004-R0125-51-F-127-254A-40-R0125

**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) FAR 52.243-1 Changes-Fixed Price


**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return   1   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: deobligate excess funds of \$.08, thereby decreasing the total order ceiling and obligated amount from \$379,913.90 to \$379,913.82.

Total Obligated Amount: \$379,913.82 (changed)  
 Total Contract Ceiling Amount: \$379,913.82 (changed)  
 Period of Performance: September 30, 2010 - June 30, 2016 (no change)

LIST OF CHANGES:  
 Reason for Modification : Funding Only Action  
 Total Amount for this Modification: -\$ .08  
 New Total Amount for this Version: \$26,168.02  
 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)
	SHARLENE M. MCCUBBIN
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
 (Signature of Contracting Officer)	05/15/2017

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS21F0038U/NRC-10-10-372/M0008

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NAME OF OFFEROR OR CONTRACTOR  
RTEC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$379,913.82                      Obligated Amount for this Modification: -\$.08                      New Total Obligated Amount for this Award:                      \$379,913.82                      Buyer changed                      from LATOYA D COOPER                        to BEVERLY F ANKER                        Contracting Officer changed                      from LATOYA D COOPER                        to SHARLENE M MCCUBBIN                        New Issuing Address:                      U.S. NRC - HQ                      Acquisition Management Division                      Mail Stop: 3WFN-05-C64MP                      ATTN: Beverly Anker                      Washington DC 20555-0001                        Award Type changed to : FIRM FIXED PRICE                      CHANGES FOR LINE ITEM NUMBER: 9504                      Total Amount changed                      from \$26,168.10 to \$26,168.02                      Obligated Amount for this modification: -\$.08                        CHANGES FOR DELIVERY LOCATION: NRCHQ                      Amount changed from \$26,168.10 to \$26,168.02                      Delivery Date changed from 09/30/2015 to                      09/30/2016                        CHANGES FOR ACCOUNTING CODE:                      2016-X0200-FEEBASED-40-40D004-R0125-51-F-127-254A-                      40-R0125                      Account code changed from                      2016-X0200-FEEBASED-40-40D004-51-F-127-R0125-254A                      to                      2016-X0200-FEEBASED-40-40D004-R0125-51-F-127-254A-                      40-R0125                      Amount changed from \$26,168.10 to \$26,168.02                      Percent changed from 100 to 0                        Period of Performance: 09/30/2010 to 06/30/2016</p>				