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| 2. AMENDMENT/MODIFICATION NO. M0008 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) 1 4 |
| 6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 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 |

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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONTRACT CONSULTANTS INC 805 FOREST RIDGE DR STE 100 BEDFORD TX 760227251 | (x) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0018N NRC-HQ-11-F-31-P002 |
| | | 10B. DATED (SEE ITEM 13) 12/02/2010 |

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| CODE 933147530 | 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)
See Schedule Net Decrease: -\$60,887.92

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| 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). |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 4.804 Closeout of Contract |
| | D. OTHER (Specify type of modification and authority) |

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 de-obligate excess funds and close out the order. Therefore, the obligated amount is decreased by \$60,887.92 from \$546,100 to \$485,212.08. Total obligated amount: \$485,212.08 (changed)

Period of Performance: 1/1/11 to 12/31/15

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: -\$60,887.92
New Total Amount for this Version: \$48,332.08
New Total Amount for this Award: \$485,212.08
Obligated Amount for this Modification: -\$60,887.92
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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) Julienne Moore CEO | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JILL E. DALY |
| 15B. CONTRACTOR/OFFEROR Julienne Moore (Signature of person authorized to sign) | 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 8/25/17 (Signature of Contracting Officer) |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS07F0018N/NRC-HQ-11-F-31-P002/M0008

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NAME OF OFFEROR OR CONTRACTOR
 CONTRACT CONSULTANTS INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>New Total Obligated Amount for this Award: \$485,212.08 Incremental Funded Amount changed: from \$109,220.00 to \$48,332.08 CHANGES FOR LINE ITEM NUMBER: 9500 Total Amount changed from \$109,220.00 to \$48,332.08 Obligated Amount for this modification: -\$60,887.92 Incremental Funded Amount changed from \$109,220.00 to \$48,332.08 Discount Terms: 30</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$109,220.00 to \$48,332.08</p> <p>CHANGES FOR ACCOUNTING CODE: 2015-X0200-FEEBASED-94-94D099-1071-41-F-191-252A-4 1-F-191-1071 Account code changed from 2015-X0200-FEEBASED-94-94D099-41-F-191-1071-252A to 2015-X0200-FEEBASED-94-94D099-1071-41-F-191-252A-4 1-F-191-1071 Amount changed from \$57,000.00 to \$48,332.08 Percent changed from 52.18824 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 2015-X0200-FEEBASED-94-94D099-1071-51-F-191-252A-5 1-F-191-1071 Account code changed from 2015-X0200-FEEBASED-94-94D099-51-F-191-1071-252A to 2015-X0200-FEEBASED-94-94D099-1071-51-F-191-252A-5 1-F-191-1071 Amount changed from \$52,220.00 to \$0.00 Percent changed from 47.81176 to 0</p> <p>Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p> <p>Accounting Info: RQI R4-15-0010 Itmz Line: 0 Actg Line: 1 and RQI R4-15-0010 Itmz Line: 0 Actg Line: 2 Period of Performance: 12/07/2010 to 12/31/2015</p> <p>Change Item 09500 to read as follows (amount shown Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS07F0018N/NRC-HQ-11-F-31-P002/M0008

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NAME OF OFFEROR OR CONTRACTOR
 CONTRACT CONSULTANTS INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 09500 | is the total amount): Commercial exercised Option Period 4 Ceiling as of 10/1/2014. Line Item Ceiling: \$48,332.08 Incrementally Funded Amount: \$48,332.08 | | | | 48,332.08 |