

2. AMENDMENT/MODIFICATION NO. M0011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ADM-18-0032	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 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) BURBACH RODNEY V MD PC ATTN ROBERT BURBACH 5630 WISCONSIN APT 1004 CHEVY CHASE MD 208154456	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-P-10-0151
		10B. DATED (SEE ITEM 13) 07/02/2012
CODE 805198173	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 Increase:	[REDACTED]
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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 Clause 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.)

LIST OF CHANGES:
Reason for Modification: Funding Only Action

The purpose of this modification is to provide incremental funding in accordance with FAR Clause 52.232-22 Limitation of Funds, thereby increasing the obligation amount by [REDACTED] from [REDACTED] to [REDACTED]

Accordingly the following change is hereby made:
1. Section A.3 - CONSIDERATION AND OBLIGATION - LABOR HOUR CONTRACTS (JUN 2011) paragraph (c) is revised to read as follows:
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) WANDA M. BROWN
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 12/22/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-12-P-10-0151/M0011

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NAME OF OFFEROR OR CONTRACTOR
 BURBACH RODNEY V MD PC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
09400	<p>"(c) It is estimated that the amount currently obligated will cover performance through 2/12/2018."</p> <p>Obligation Amount for this award: ██████████ New Obligated for this Award: ██████████ (changed) Total Contract Ceiling Amount: ██████████ (unchanged) Period of Performance: 10/14/2012-4/13/2018 (unchanged)</p> <p>Delivery: 1 Days After Award Discount Terms: 30</p> <p>Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p> <p>Payment: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738</p> <p>FOB: Destination Period of Performance: 10/14/2012 to 04/13/2018</p> <p>Change Item 09400 to read as follows (amount shown is the total amount):</p> <p>Incremental Funding ██████████ Line Item Ceiling: ██████████ Incrementally Funded Amount: ██████████</p> <p>Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00 Accounting Info: 2014-X0200-FEEBASED-40-40D004-51-F-170-D2372-252A Funded: \$0.00 Accounting Info: 2015-X0200-FEEBASED-40-40D004-51-F-170-D2372-252A Funded: \$0.00 Accounting Info: 2015-X0200-FEEBASED-40-40D004-51-F-170-D2372-252A Funded: \$0.00 Accounting Info: Continued ...</p>				██████████

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NRC-HQ-12-P-10-0151/M0011

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NAME OF OFFEROR OR CONTRACTOR
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	2015-X0200-FEEBASED-40-40D004-51-F-170-D2372-252A Funded: \$0.00 Accounting Info: 2015-X0200-FEEBASED-40-40D004-51-F-170-D2372-252A Funded: \$0.00 Accounting Info: 2016-X0200-FEEBASED-40-40D004-51-F-170-D2372-252A Funded: \$0.00 Accounting Info: 2018-X0200-FEEBASED-40-40D004-D2372-51-F-170-252A-40-D2372 Funded: ██████████				