AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CONTRACT ID CODE	PAGE 1	F PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.		T NO. (If applicable)		
M0040	See Bloo	ck 16C	NRO-18-0054				
6. ISSUED BY CODE	NRCHQ		7. ADMINISTERED BY (If other than Item 6	6) CODE			
US NRC - HQ ACQUISITION MANAGEMENT DIVIS MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001	SION						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	x) 9A. AMENDMENT OF SOLICITATION N	NO.			
LEIDOS INNOVATIONS CORPORATI ATTN	ON		9B. DATED (SEE ITEM 11)				
700 N FREDERICK AVE							
GAITHERSBURG MD 20879		-	10A. MODIFICATION OF CONTRACT/0	ORDER NO.			
			NRC-HQ-11-C-33-0060				
			NRC-HQ-12-T-42-0015 10B. DATED (SEE ITEM 13)				
CODE 0.00272604	FACILITY COD	)F	, in the second of the second				
OBE 080272604			03/12/2012 MENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set for				☐ is extended, ☐ is			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offit to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule	er already submitt d prior to the ope uired)	ted , such change may be ening hour and date specif Net	made by telegram or letter, provided each t ied. Increase:	\$610,000	s reference		
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION O	F CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER N	O. AS DESCRIBED IN	ITEM 14.		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHANGES SET FORTH IN ITEM 14 ARE M.	IADE IN THE CONTRA	СТ		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI			HE ADMINISTRATIVE CHANGES (such as ORITY OF FAR 43.103(b).	changes in paying offic	ce,		
O. THIS GOLF ELMENTAL AGREEMEN	II IO LIVIENED I	INTO TOROGANT TO AG	month or.				
D. OTHER (Specify type of modification	and authority)						
X   FAR 52.232-22-Limita	ation of	Funds					
E. IMPORTANT: Contractor X is not.	is required to	o sign this document and	return copies to	the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, incl	uding solicitation/contract subject matter wh	nere feasible.)			
The purpose of this modifica		=			of		
\$610,000.00, thereby increas	ing the	total obligat	ed amount from \$11,203	3,694.02 to			
\$11,813,694.02.							
	10 601 01						
Total Obligated Amount:\$11,8		_					
Current Ceiling:\$ Total Ceiling (Base and all	· ·	anged) •¢	(unchanged)				
TOTAL CETTING (Dase and all	oberons)	• 4	(unchanged)				
LIST OF CHANGES:							
Reason for Modification : Fu	ndina On	lv Action					
Total Amount for this Modifi	_	=					
Continued							
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10A	, as heretofore changed, remains unchange	ed and in full force and	effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTI	NG OFFICER (Type or	print)		
			HERIBERTO COLON				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)			(Signature of Contracting Office		04/25/2018		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 NRC-HQ-11-C-33-0060/NRC-HQ-12-T-42-0015/M0040
 2
 2

NAME OF OFFEROR OR CONTRACTOR

LEIDOS INNOVATIONS CORPORATION

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
. ,	New Total Amount for this Version: \$1,389,017.96			\-/	(- /
	New Total Amount for this Award: \$ Obligated Amount for this Modification:				
	\$610,000.00				
	New Total Obligated Amount for this Award: \$11,813,694.02				
	Incremental Funded Amount changed: from				
	\$6,242,000.00 to \$6,852,000.00				
	NEW ACCOUNTING CODES ADDED:				
	2018-X0200-FEEBASED-25-25D008-6107-17-4-156-251B-1				
	7-4-156-6107				
	Amount: \$240,000.00				
	2018-X0200-FEEBASED-25-25D008-6104-17-4-156-251B-1				
	7-4-156-6104 Amount: \$75,000.00				
	2018-X0200-FEEBASED-25-25D008-6106-17-4-156-251B-1 7-4-156-6106				
	Amount: \$160,000.00				
	2018-X0200-FEEBASED-25-25D008-6121-17-4-156-251B-1				
	7-4-156-6121				
	Amount: \$75,000.00				
	2018-X0200-FEEBASED-25-25D008-6128-17-4-156-251B-1				
	7-4-156-6128 Amount: \$60,000.00				
	Period of Performance: 03/12/2012 to 09/25/2018				