	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5.	PROJECT NO. (If applicable)					
M0001	See Block 16C	RES-18-0257						
6. ISSUED BY CODE	NRCHQ	7. ADMINISTERED BY (If other than Item 6) C	ODE					
US NRC - HQ ACQUISITION MANAGEMENT DIVIS MAIL STOP TWFN-07B20M WASHINGTON DC 20555-0001	SION							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.						
U C F 4000 CNTRL FLORIDA BLVD ORLANDO FL 328168005		9B. DATED (SEE ITEM 11)						
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-60-17-E-0001 NRC-HQ-60-17-T-0001 10B. DATED (SEE ITEM 13)						
CODE 150805653	FACILITY CODE	09/26/2017						
The above numbered solicitation is amended as set for			ed, is not extended.					
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to	udes a reference to the solicitation and RECEIPT OF OFFERS PRIOR TO The change an offer already submitted, su to the solicitation and this amendment, a view of	ledging receipt of this amendment on each copy of the offer a mendment numbers. FAILURE OF YOUR ACKNOWLED HE HOUR AND DATE SPECIFIED MAY RESULT IN REJECT ch change may be made by letter or electronic communication ind is received prior to the opening hour and date specified.	DEMENT TO BE FION OF YOUR					
	ODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED IN ITEM 14.					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) Th	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE	CONTRACT					
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLEC	T THE ADMINISTRATIVE CHANGES (such as changes in p	paying office.					
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT		T THE ADMINISTRATIVE CHANGES (such as changes in p ITHORITY OF FAR 43.103(b). AUTHORITY OF:	baying office,					
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO		baying office,					
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT TO and authority)	AUTHORITY OF:	baying office,					
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X FAR 52.232-22 Limita	T IS ENTERED INTO PURSUANT TO and authority) ation of Funds; 205	AUTHORITY OF: 52.215-70 KEY PERSONNEL						
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	NRC-HQ-60-17-E-0001/NRC-HQ-60-17-T-0001/M0001	2	3

NAME OF OFFEROR OR CONTRACTOR

U	С	F
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MNO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	impact in the overall estimated cost of the task				
	order which remains unchanged as \$608,601.				
	(2) Provide incremental funding in the amount of				
	\$271,585.71 thereby increasing the obligated				
	amount from \$197,967.53 to \$469,553.24.				
	Refer to continuation pages for modification				
	details.				
	Task Order Ceiling Amount: \$608,601.00 (Unchanged)				
	Total Obligated Amount: \$469,553.24 (Changed)				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative Action				
	Obligated Amount for this Modification: \$271,585.71				
	New Total Obligated Amount for this Award: \$469,553.24				
	Incremental Funded Amount changed: from \$197,967.53 to \$469,553.24				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: \$271,585.71				
	Incremental Funded Amount changed from \$197,967.53 to \$469,553.24				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	2018-C0200-FEEBASED-60-60D002-60B203-1052-11-6-182 -252A-11-6-182-1052				
	Period of Performance: 09/29/2017 to 09/28/2020				

NRC-HQ-60-17-E-0001 NRC-HQ-60-17-T-0001 Page **3** of **3**

Accordingly the following changes are hereby made:

(1) Section B.2 PRICE/COST SCHEDULE, is revised to read as follows:

CLIN	DESCRIPTION	BASE PERIOD (CLINS 00001; 00002 and 00003)					TOTAL ESTIMATED		
			YEAR 1		YEAR 2	Ţ	YEAR 3		COST
00001	Labor								
00001a	Direct Labor	\$	92,441	\$	87,489	\$	87,593	\$	267,523
00001b	Fringe Benefits	\$	17,493	\$	16,010	\$	15,832	\$	49,335
	Total Labor	\$	109,934	\$	103,499	\$	103,425	\$	316,858
00002	Other Direct Costs (ODCs)								
00002a	Materials/Supplies	\$	5,311	\$	348	\$	304	\$	5,963
00002b	Travel	\$	18,976	\$	18,976	\$	18,976	\$	56,928
00002c	Cost of Participants	\$	3,000	\$	3,000	\$	3,000	\$	9,000
00002d	Tuition Remission	\$	9,315	\$	9,781	\$	10,270	\$	29,366
00003	Indirect Costs			\$				\$	190,486
	Total Estimated Costs	\$	213,774	\$	197,257	\$	197,570	\$	608,601

B.2 PRICE/COST SCHEDULE

(2) Section B.3 CONSIDERATION AND OBLIGATION-TASK ORDERS, paragraph (c) is revised to read as follows:

(c) The amount presently obligated with respect to this order is **\$469,553.24**. The obligated amount shall, at no time, exceed the order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this order, in accordance with FAR Part 43 - Modifications. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk and may not be reimbursed by the Government.

(3) Section G.3 2052.215-70 KEY PERSONNEL. (JAN 1993), paragraph (a) is revised to read as follows:

(a) The following individuals are considered to be essential to the successful performance of the work hereunder:

Labor Category	Name*
Sr. Researcher	
Jr. Researcher	
Simulation Engineer	

*The contractor agrees that personnel may not be removed from the contract work or replaced without compliance with paragraphs (b) and (c) of this section.