AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE					UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
P00002 See Block 16C				NRR-19-0011							
6. ISSUED BY	CODE			7. ADI	MINISTERED BY (If other than Item 6)	CODE	NRCH)			
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-07B20M WASHINGTON DC 20555-0001					US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001						
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	et, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.						
	.=			(,,							
	RESEARCH INC ECUTIVE BLVD			9B.	DATED (SEE ITEM 11)						
	LE MD 208523901				,						
				X NF	A. MODIFICATION OF CONTRACT/ORDER NO RC-HQ-25-14-E-0005 .310018F0096 B. DATED (SEE ITEM 13)	Э.					
CODE 62	1211259	FACILITY COD	ÞΕ	0	8/16/2018						
		11. THIS ITE	EM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS						
OFFER. If I	AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to ctronic communication makes reference to TING AND APPROPRIATION DATA (If reco	E RECEIPT OF O change an offer a the solicitation a	FFERS PRIOR TO THE already submitted , such and this amendment, and	HOUR A change d is recei	ent numbers. FAILURE OF YOUR ACKNOWL NND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communicated prior to the opening hour and date specified rease: \$4	CTION (ation, pro d.	OF YOUR				
	13. THIS ITEM ONLY APPLIES TO M	MODIFICATION O	F CONTRACTS/ORDER	S. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	IN ITEM	 14.			
		CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT IRSUANT TO THE AUTI	THE ADI HORITY	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).						
	D. OTHER (Specify type of modification	and authority)									
v	FAR 52.232-22 Limita	• •	Funde								
				d roturn	conice to the inquire	office					
			o sign this document and		copies to the issuing copies to the issuing colicitation/contract subject matter where feasib						
Total Ar New Tota New Tota Dbligate New Tota \$95,000 Incremen	ntal Funded Amount ch artment ID changed to	cation: \$ ersion: \$ ward: \$28 edification for this a hanged:	\$0.00 144,516.86 6,968.94 on: \$45,000.	00							
		he document refe	renced in Item 9 A or 10	A, as he	retofore changed, remains unchanged and in fo	ull force	and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
				MAR	K THOMPSON						
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA			C. DATE SIGNED			
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		 10	0/15/2018			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-25-14-E-0005/31310018F0096/P00002
 PAGE OF 2
 OF 3

NAME OF OFFEROR OR CONTRACTOR

ENERGY RESEARCH INC

0.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1		Н		
	Obligated Amount for this Modification: \$45,000.00				
	Incremental Funded Amount changed from				
	incremental runded Amount Changed Irom				
	FOR shanged from Dostination to				
	FOB changed from Destination to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	2019-X0200-FEEBASED-20-20D006-20B605-1082-11-4-178				
	-252A-11-4-178-1082				
	BBFY 2019				
	EBFY				
	Fund X0200				
	Funds Source FEEBASED				
	YBA				
	Office 20				
	Division 20D006				
	Branch 20B605				
	Cost Ctr (Job Code) 1082				
	Major prog/business 11				
	Product Line 4				
	Product 178				
	BOC 252A				
	REIM Agreement Num				
	REIM Agmt Line Num				
	FAIMIS Template Name 11-4-178-1082				
	Quantity: 0				
	Amount: \$45,000.00				
	Percent: 31.13824				
	Subject To Funding: N				
	Payment Address:				
	Delivery: 08/26/2020				
	Delivery Location Code: NRCHQ				
	NUCLEAR REGULATORY COMMISSION				
	NUCLEAR REGULATORY COMMISSION				
	WASHINGTON DC 20555-0001 USA				
	Danied of Donformer 00/07/0010				
	Period of Performance: 08/27/2018 to 08/26/2020				
			ı 1	ĺ	

The purpose of this modification is to add \$45,000.00 in incremental funding. Accordingly, Clause B.2 CONSIDERATION AND OBLIGATION-TASK ORDERS is modified as follows:

B.2 CONSIDERATION AND OBLIGATION-TASK ORDERS

- (a) The ceiling of this order for services is \$153,187.87.
- (b) This order is subject to the minimum and maximum ordering requirements set forth in the contract.
- (c) The amount presently obligated with respect to this order is \$95,000.00. 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.
- (d) The Contractor shall comply with the provisions of FAR 52.232-22 Limitation of Funds, for incrementally-funded delivery orders or task orders.

(End of clause)

Task Order Obligations: \$95,000.00 (changed)

Task Order Exercised Ceiling: \$153,187.87 (unchanged)

Period of Performance: August 27, 2018 to August 26, 2020 (unchanged)

All other terms and conditions remain unchanged