AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P/	AGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJ	1   IECT NO.	3 (If applicable)
M0008		See Blo	ck 16C	NMSS	-19-0008			
6. ISSUED BY	CODE	NRCHO		7. ADI	MINISTERED BY (If other than Item 6)	CODE		
MAIL ST	- HQ TION MANAGEMENT DIVIS OP TWFN-07B20M TON DC 20555-0001	~						
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
S C A I	-							
	JRIE LOOMIS			98.	DATED (SEE ITEM 11)			
	SON BLVD STE 300 ON VA 22201-3324							
AILLINGIC	JN VA 22201 3324			NF NF	A. MODIFICATION OF CONTRACT/ORDER NO RC-HQ-25-14-E-0003 RC-HQ-50-17-T-0001 B. DATED (SEE ITEM 13)	O.		
CODE 07	1167910	FACILITY COI	DE	0	7/06/2017			
		11. THIS IT	EM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS			
separate let RECEIVED OFFER. If letter or ele	tter or electronic communication which inc AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to ctronic communication makes reference to	ludes a reference RECEIPT OF C change an offer the solicitation a	e to the solicitation and a PFFERS PRIOR TO THE already submitted , such	mendme HOUR A	eipt of this amendment on each copy of the off ent numbers. FAILURE OF YOUR ACKNOWL NND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communicated wed prior to the opening hour and date specifie	EDGEME CTION O ation, prov	NT TO BI	E
	TING AND APPROPRIATION DATA (If req	uired)	Net	Inc	rease: \$5	,786	.89	
See Sch					DDIFIES THE CONTRACT/ORDER NO. AS DES			
CHECK ONE		CT/ORDER IS M H IN ITEM 14, PI	ODIFIED TO REFLECT JRSUANT 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)						
Χ	FAR 52.243-2 Changes	s - Cost-	Reimbursemen	ıt; F	AR 52.232-22 Limitation	of F	unds	
E. IMPORTAN	T: Contractor X is not	is required	to sign this document and	d return	copies to the issuing	office.		
The purpincrement thereby	TION OF AMENDMENT/MODIFICATION pose of this modificantal funds in the amo increasing the total 84,836.74 TO \$390,623	tion is unt of \$ obligat	to provide 5,786.89,	cluding s	olicitation/contract subject matter where feasib	le.)		
OBLIGAT:	ngly, paragraph NRCB0 ION—INDEFINITE-QUANTI graph (c) is revised	TY CONTR	ACT,	D				
(c) The	amount currently obl	igated b	y the					
Governme	ent with respect to t	his cont	ract is					
Continue								
		ne document refe	erenced in Item 9 A or 10.		retofore changed, remains unchanged and in fo			
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	∟к (Туре	or print)	
				MAR	K THOMPSON			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA			D. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		<del>-</del>   13	1/29/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-25-14-E-0003/NRC-HQ-50-17-T-0001/M0008
 PAGE 2
 OF 3

NAME OF OFFEROR OR CONTRACTOR

S C A INC

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	\$390,623.63 of which the sum of				
	represents the estimated reimbursable costs, and				
	of which represents fixed-fee.				
	All other terms and conditions remain unchanged.				
	Total Obligated Amount: \$390,623.63 (Changed)				
	Base and Exercised Options: \$390,623.63 (Unchanged)				
	Base and All Options: \$501,409.66(Unchanged) LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$361,688.55				
	New Total Amount for this Award: \$501,409.66				
	Obligated Amount for this Modification: \$5,786.89				
	New Total Obligated Amount for this Award:				
	\$390,623.63 Incremental Funded Amount changed: from				
	\$355,901.66 to \$361,688.55				
	Contracting Officer changed				
	from ARACELIS PEREZ-ORTIZ				
	to MARK THOMPSON				
	IPP Department ID changed to :				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: \$5,786.89				
	Incremental Funded Amount changed from \$355,901.66 to \$361,688.55				
	FOB changed from Destination to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	2019-X0200-FEEBASED-50-50D008-1061-35-4-195-252T-3 5-4-195-1061				
	BBFY 2019				
	EBFY				
	Fund X0200				
	Funds Source FEEBASED				
	YBA				
	Office 50				
	Division 50D008				
	Branch				
	Cost Ctr (Job Code) 1061 Major prog/business 35				
	Product Line 4				
	Product 195				
	BOC 252T				
	REIM Agreement Num				
	Continued				

NAME OF OFFEROR OR CONTRACTOR

S C A INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	REIM Agmt Line Num FAIMIS Template Name 35-4-195-1061 Quantity: 0 Amount: \$5,786.89 Percent: 0 Subject To Funding: N Payment Address:				
	Delivery Location Code: NRCHQ NUCLEAR REGULATORY COMMISSION NUCLEAR REGULATORY COMMISSION WASHINGTON DC 20555-0001 USA				
	Period of Performance: 07/10/2017 to 07/09/2020				