AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.		1 CT NO.	(If applicable)			
M0002		See Blo	ck 16C	RES-	19-0025						
6. ISSUED BY	CODE	NRCHO	0.1 100	7. ADI	MINISTERED BY (If other than Item 6)	CODE					
MAIL ST	- HQ TION MANAGEMENT DIVIS OP TWFN-07B20M TON DC 20555-0001	~				L					
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.						
UCF											
	TRL FLORIDA BLVD			9B.	DATED (SEE ITEM 11)						
	FL 328168005										
				10/	A. MODIFICATION OF CONTRACT/ORDER NO	<u> </u>					
				× NF	C-HQ-60-17-E-0001	J.					
				NRC-HQ-60-17-T-0001							
				10E	B. DATED (SEE ITEM 13)						
CODE 15	0805653	FACILITY COI	DE	0	9/26/2017						
		11. THIS IT	EM ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS						
_	numbered solicitation is amended as set f		•		eceipt of Offers	_	s not ex				
separate let THE PLACE virtue of this	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	e to the solicitation OFFERS PRIOR or already submit	n and amendment numb TO THE HOUR AND DA ted , such change may b	ers. FA ATE SPE e made	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	BE RECEI\ JR OFFER	/ED AT	,			
12. ACCOUN	TING AND APPROPRIATION DATA (If req	uired)	Net	Inc	rease: \$1	15,000	0.00				
See Sch	edule				·						
		CT/ORDER IS M I IN ITEM 14, PI	ODIFIED TO REFLECT TO THE AUTH	THE ADI HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).						
	D. OTHER (Specify type of modification	and authority)									
Y	FAR 52.232-22 Limita	• •	Funds								
E. IMPORTAN	<u> </u>		to sign this document and	d return	copies to the issuing	office					
					olicitation/contract subject matter where feasible						
				-	mental funding in the ar		of				
					from \$469,553.24 to \$584						
	-	=	=		N-TASK ORDERS, paragraph			evised			
	as follows:				, 1 3 1						
"(c) The	e amount presently ob	ligated	with respect	to ·	this order is \$584,553.2	24. Th	.e				
		_	=		ceiling as specified in			h (a)			
_					the Contractor hereunde	_					
		_			ligated to continue per:			=			
	=				increase the amount obli						
					3 - Modifications. Any w						
_					specified above is done						
Continue			J								
		ne document refe	erenced in Item 9 A or 10	A, as he	retofore changed, remains unchanged and in fu	ull force and	d effect.				
15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)					16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
				ARA	CELIS PEREZ-ORTIZ						
15B CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		160	. DATE SIGNED			
IOD. CONTRA	TOTOTOTT ENON		100. DATE SIGNED	IOD.	JINITED STATES OF AMERICA). 	100	. DATE OIGINED			
	(Signature of person authorized to sign)			_	(Signature of Contracting Officer)		0.5	5/24/2019			
	, ,		i	- 1	(g si o o o o o o o o o o o o o o o o o o		- 1				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE NRC-HQ-60-17-E-0001/NRC-HQ-60-17-T-0001/M0002
 OF Q

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
, ,	Contractor's sole risk and may not be reimbursed			` '		
	by the Government."					
	by the Government.					
	Total Obligated Amount: \$584,553.24 (Changed)					
	Current Ceiling: \$608,601.00(Unchanged)					
	All other terms and conditions of this task order					
	remain unchanged.					
			┪ ┃			
	Period of Performance: 09/29/2017 to 09/28/2020					
		1	1 1			