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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT D CODE | | PAGE OF PAGES 1 3 | | |
| 2. AMENDMENT/MODIFICATION NO. M0012 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. RES-18-0134 | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-07B20M WASHINGTON DC 20555-0001 | | CODE NRCHQ | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOUISIANA STATE UNIVERSITY ATTN DANA R TUMINELLO 202 HIMES HALL BATON ROUGE LA 70803-0100 | | | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | | | 9B. DATED (SEE ITEM 11) | |
| | | | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-60-15-C-0007 | |
| | | | | | | 10B. DATED (SEE ITEM 13) 08/10/2015 | |
| CODE 075050765 | | FACILITY CODE | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | Net Increase: | | \$65,914.00 | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| CHECK ONE | | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | |
| | | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | |
| | | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | |
| X | | D. OTHER (Specify type of modification and authority) FAR 43.103(b) UNILATERAL | | | | | |
| E. IMPORTANT Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to add \$65,914.00 of incremental funding. Contract Obligations: \$940,914.00 (Changed) Contract Ceiling: \$940,914.00 (Unchanged) Period of Performance: 8/10/2015 to 08/09/2018 (Unchanged) Accordingly, paragraph (b) of CONSIDERATION AND OBLIGATION-COST REIMBURSEMENT-NO FEE (AUG 2011) ALTERNATE 1 (AUG 2011) is modified as follows: “(B) The amount presently obligated by the Government with respect to this contract is \$940,914.00.” Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ERIKA EAM | | | |
| 15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | | 16C. DATE SIGNED 03/09/2018 | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
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NAME OF OFFEROR OR CONTRACTOR
LOUISIANA STATE UNIVERSITY

| ITEM NO. (A) | SUPPL ES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>All other terms and conditions of this contract remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action New Invoice Address: Fiscal Accounting Program Admin & Training Group, Avery Street A3-G Bureau of the Fiscal Service PO Box 1328 Parkersburg WV 26106-1328</p> <p>Obligated Amount for this Modification: \$65,914.00 New Total Obligated Amount for this Award: \$940,914.00 Incremental Funded Amount changed: from \$875,000.00 to \$940,914.00 New Issuing Address: U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-07B20M Washington DC 20555-0001</p> <p>New Administration Address: U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-07B20M Washington DC 20555-0001</p> <p>IPP Department ID changed to : CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$65,914.00 Incremental Funded Amount changed from \$875,000.00 to \$940,914.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2018-X0200-FEEBASED-60-60D003-60B306-1003-11-6-182 -252A-11-6-182-1003 BBFY 2018 EBFY Fund X0200 Funds Source FEEBASED YBA Office 60 Division 60D003 Continued ...</p> | | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-60-15-C-0007/M0012 | PAGE | OF |
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|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Branch 60B306 Cost Ctr (Job Code) 1003 Major prog/business 11 Product Line 6 Product 182 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-6-182-1003 Quantity: 0 Amount: \$65,914.00 Percent: 7.00532 Subject To Funding: N Payment Address: U.S. Nuclear Regulatory Commission One White Flint North 11555 Rockville Pike Mailstop 03-E17A Rockville MD 20852-2738 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA | | | | |