

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF P/
2. AMENDMENT/MODIFICATION NO. M003		3. EFFECTIVE DATE See Block 15c.	4. REQUISITION/PURCHASE REQ. NO. RG305281004	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell, 301-415-6465 Mail Stop T-7-I-2 Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Attn: Michael King Phone: 630-829-9612 2443 Warrenville Road, Suite 210 Lisle IL 60532		CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  BROADWING COMMUNICATIONS, LLC ATTN: TODD THOMPSON  1881 CAMPUS COMMONS, STE 210  RESTON VA 20194			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-30-05-281	
CODE 135833643			FACILITY CODE	X	10B. DATED (SEE ITEM 13) 02-16-2005

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ 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 ACKNOWLEDGMENT 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) 693-15-5E1-334 J9328 2360 31x0200  
 Obligate \$19,525.12

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <span style="float: right;">Bilateral Mutual Agreement of the Parties</span>
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

-----REFER TO ATTACHED PAGE TWO FOR A DESCRIPTION OF MODIFICATION NO. 3-----

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Randy REITZ, Director of Sales</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED SEP 15 2008	16B. UNITED STATES OF AMERICA <i>[Signature]</i> BY (Signature of Contracting Officer)	16C. DATE SIGNED 9/6/08

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

STANDARD FORM 30 (REV. 10-83)

**ADM002**

The purpose of this modification is to (1) add services that were omitted from the contract price/cost schedule, which as a result increases the estimated cost for the base year and all optional years resulting in a total increase to the contract ceiling amount. (2) revised the price/cost schedule (3) increase the contract ceiling amount by \$18,553.92 from \$38,971.20 to \$57,525.12 (4) incrementally fund this contract by \$19,525.12 from \$38,000.00 to \$57,525.12. Accordingly the Contract is modified as follows:

(1) The following services are added to the revised cost/price schedule (See Attachment to Price/Cost Schedule): Fed. Subscriber Line Charge IVAD, LNP Charge –IVAD, End User Port Charge –PRI, Fed. Subscriber Line Charge, LNP Charge – PRI, IL Universal Service Fund Charge, Federal Universal Service Fund and the estimated monthly usage has increased.

(2) Refer to Section B.1, "Price/Cost Schedule" is deleted in its entirety and replaced with the following in lieu thereof:

"Refer to attachment entitled "Price/Cost Schedule (Revision No. 1 ;Mod3)"

(3) Refer to section B.4, "CONSIDERATION AND OBLIGATION – DELIVERY ORDERS (JUNE 1988)" paragraph (a) first sentence is deleted in its entirety and replaced with the following in lieu thereof:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$57,525.12"

(4) Refer to section B.4, "CONSIDERATION AND OBLIGATION – DELIVERY ORDERS (JUNE 1988)" paragraph (b) first sentence is deleted in its entirety and replaced with the following in lieu thereof:

"(b) The amount presently obligated with respect to this contract is \$57,525.12"

A summary of obligations from the date of award through the date of this modification is provided below:

FY05 Obligations "Award, Mod 1"	\$18,000.00
FY06 Obligations "Mod 2"	\$20,000.00
FY06 Obligations "Mod 3"	\$19,525.12
Cumulative Total of NRC Obligations	\$57,525.12

This modification obligates FY05 funds in the amount of \$19,525.12.

All other terms and conditions remain the same including the contract expiration of February 16, 2007.

ITEMIZATION OF ESTIMATED TELECOMMUNICATION CHARGES - ITEM 0004-0008\*

TYPE OF SERVICE	ESTIMATED QUANTITY	Unit Price	ESTIMATED TOTAL MONTHLY
DID Extension Numbers	[REDACTED]	[REDACTED]	\$9.30
POTS Lines	[REDACTED]	[REDACTED]	\$396.00
Fed. Subscriber Line Charge IVAD	[REDACTED]	[REDACTED]	\$99.44
LNP Charge – IVAD	[REDACTED]	[REDACTED]	\$5.50
T-1 (PRI) Lines with a total of 46 Voice Channels	[REDACTED]	[REDACTED]	\$756.00
End User Port Charge – PRI	[REDACTED]	[REDACTED]	\$46.59
Fed. Subscriber Line – Charge	[REDACTED]	[REDACTED]	\$67.80
LNP Charge – PRI	[REDACTED]	[REDACTED]	\$3.75
Primary Clocking Source Charge	1	No Charge	No charge

ESTIMATED MONTHLY CHARGE	\$ 1,384.38
ESTIMATED MONTHLY USAGE	\$ 750.00
<u>ESTIMATED MONTHLY TAXES/SURCHARGES</u>	\$ 50.00
TOTAL ESTIMATED MONTHLY CHARGE	\$ 2,184.38

TOTAL ESTIMATED YEARLY CHARGE	\$26,212.56
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USAGES CHARGESLocal Usage Band

A (0-8 miles) [REDACTED]  
 B (8-15 miles) [REDACTED]  
 C (15-40 miles) [REDACTED]  
 IntraLATA Toll [REDACTED]

Toll-Free

Interstate [REDACTED] 8  
 Intrastate [REDACTED]

Long Distance

Interstate [REDACTED]  
 Intrastate [REDACTED]  
 On-Net InterState [REDACTED]

Directory Assistance

Local 411 calls [REDACTED]  
 National Directory [REDACTED]

ESTIMATED TAXES/SURCHARGES

IL Universal Service Federal Charge  
 Federal Universal Service Fund

[REDACTED] (est. per month)  
 [REDACTED] (est. per month)

**B.1 PRICE/COST SCHEDULE (REVISION NO. 1 ; MOD 3)**

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE*	ESTIMATED COST
0001	Service call - labor normal business hrs. (total 5-year period, if the option periods are exercised)			\$4,500.00
0002	Service call - labor outside of normal business hrs. (total 5-year period, if the option periods are exercised)			\$600.00
0003	Initial transfer of service provider - non-recurrent cost (year 1 only) Include PIC charges LD interlata toll LD intralata toll international			No Charge
0004	Local exchange service - per SOW (2/17/2005-2/16/2006)	Base year		\$26,212.56 *
0005	Local exchange service - per SOW (2/17/2006-2/16/2007)	Option Year 1		\$26,212.56 *
0006	Local exchange service - per SOW (2/17/2007-2/16/2008)	Option Year 2		\$26,212.56 *
0007	Local exchange service - per SOW (2/17/2008-2/16/2009)	Option Year 3		\$26,212.56 *
0008	Local exchange service - per SOW (2/17/2009-2/16/2010)	Option Year 4		\$26,212.56 *

**ESTIMATED COST (LOCAL EXCHANGE SERVICE)**  
**\$131,062.80**

**TOTAL ESTIMATED COST (LOCAL EXCHANGE SERVICE PLUS SERVICE CALLS):**  
**\$136,162.80**