

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE 2

2. AMENDMENT/MODIFICATION NO.

M002

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

RES-07-072

5. PROJECT NO.(if applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (if other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Mr. Michael Mills
Mail Stop T-7-I-2
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop T-7-I-2
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ENGINEERING MECHANICS CORPORATION OF COLUMBUS
EMC2

3518 RIVERSIDE DR STE 202

COLUMBUS OH 432211735

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
DR-04-07-072

10B. DATED (SEE ITEM 13)

X

11-30-2006

CODE 014083161

FACILITY CODE

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.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

B&R No. 86015111123, Job Code: N6362, BOC: 252A
APN: 31X0200.860, FFS No. RES-C08-119 Obligate: \$14,000.00

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.

X 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:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X is not, 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.)

Refer to page 2 for modification details.

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Michael Mills

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Michael Mills (Signature of Contracting Officer)

2/14/08

The purpose of this unilateral modification is to (1) increase the amount obligated under this purchase order by \$14,000.00 and (2) change the NRC Project Officer. Accordingly, the purchase order is modified as follows:

1. "Increase the amount obligated under this order by \$14,000.00, from \$85,000.00 to \$99,000.00.
2. Change the NRC Project Officer from Joel Page to Eric Focht (301) 415-5222."

All other terms and conditions of the contract remain unchanged.

A summary of obligations for this purchase order from the date of award through the date of this action is provided below:

Total FY 2007 Obligation Amount:	\$85,000.00
Total FY 2008 Obligation Amount:	\$14,000.00
Cumulative Total of NRC Obligations:	\$85,000.00
Estimated Ceiling Amount:	\$99,000.00

This modification obligates FY 08 funding in the amount of \$14,000.00 and fully funds this purchase order.