

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. M010 3. EFFECTIVE DATE See Block 16 C. 4. REQUISITION/PURCHASE REQ. NO. OIS-05-346 dtd 3/25/2008 5. PROJECT NO.(if applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: CMB3 Mail Stop T-7-I-2 Washington, DC 20555 CODE 3100 7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555 CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RULAND ASSOCIATES INC 51 REBELS ROOST CT HARPERS FERRY WV 254254740 CODE 874779820 FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0530J DR-33-05-346 10B. DATED (SEE ITEM 13) 05-06-2008 X

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) Not Applicable.

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

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: D. OTHER (Specify type of modification and authority) Bilateral Modification Pursuant to Contract Clause Subsection B.3 OPTION TO EXTEND THE TERM OF THE CONTRACT. X

E. IMPORTANT: Contractor is not, X is required to sign this document and return three (3) copies to the issuing office.

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

See page 2 for more information regarding this modification.

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) James K. Ruland, President, RAI 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 5/19/08 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni Jernell Contracting Officer 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 5/13/08

The purpose of this modification is as follows:

1. To exercise the Government's option to extend the term of the delivery order by exercising Option Year 3.
2. To increase the total ceiling amount by \$356,494.92, from \$334,593.78 to \$691,088.70. The amount of \$175,419.45 is being included to adjust for an administrative error that resulted from the failure to increase the total ceiling amount under Modification No. M008 (in 2007) when \$175,356.00 of funding was obligated. Accordingly, the amount of \$181,075.47 represents the ceiling amount for solely Option Year 3 and does not reflect the total ceiling amount of this delivery order.
3. To extend the period of performance.

Accordingly, the following revisions are hereby made:

- (1) Pursuant to Clause B.3 OPTION TO EXTEND THE TERM OF THE CONTRACT, the Government hereby exercises its option to extend the term of the contract for one year.
- (2) Under Subsection B.1, CONSIDERATION AND OBLIGATION, paragraph (a) is hereby deleted in its entirety and replaced with the following:  
  
“(a) The total estimated amount of this order (ceiling) is \$691,088.70.”
- (3) The period of performance is extended from May 16, 2008, through May 15, 2009.

This modification does not obligate any additional funds. All other terms and conditions remain unchanged.