

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE: 2

2. AMENDMENT/MODIFICATION NO. M011

3. EFFECTIVE DATE See Block 15C.

4. REQUISITION/PURCHASE REQ. NO. HR-04-377-11 dated 03/25/2008

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: Contract Management Branch No. 4 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)

CONGER & ELSEA, INC 9870 HIGHWAY 92 STE 300 WOODSTOCK GA 301886416

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-04-377

10B. DATED (SEE ITEM 13)

X 10-01-2004

CODE DUN 790778377

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)

8-8415-171114, X8443, 252A, 31X0200, Obligate:\$140,000.00

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) FAR 52.243-1 CHANGES - FIXED PRICE (AUG 1987)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 02 copies to the issuing office.

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

The subject contract is modified as described on page 2 of this document.

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)

Dorian Conger, General Manager

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

Donald A. King Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

6/16/08

16B. UNITED STATES OF AMERICA

BY (Signature of Contracting Officer)

16C. DATE SIGNED

6/16/2008

The purpose of this modification number 011 is to provide incremental funding in the amount of \$140,000, thereby increasing the obligated amount in the contract from \$796,623 to \$936,623 and to revise Section B.1 Price Schedule - Option Year 3 to reallocate costs from CLINs No. 038 to CLIN 037 and 039 to cover two additional G205 Root Cause Workshops. Accordingly, the contract is modified as follows:

- Section B.1, Price Schedule, Option Year 3 is revised to the following:  
 CLIN 037 – Present Course (G205) Root Cause Workshops quantity is increased from 8 to 10 workshops, at a cost of \$49,416; CLIN 038 - Additional Students over 15 is reduced from \$104,480 to \$48,816 a decrease of by \$55,664; and CLIN 039 – Estimated Travel Costs is increased by two trips at a cost of \$6,248. This pricing adjustment has no affect on the Total Price for Option Year 3 which remains at \$568,789.

Option Year 3: Delete CLINs 037, 038, and 039 in their entirety and replace with the following:

<u>ITEM NO</u>	<u>DESCRIPTION</u>	<u>QTY</u>		<u>FIXED UNIT PRICE</u>	<u>AMOUNT</u>
037	Present Course (G-205)	[REDACTED]	JOB	[REDACTED]	\$ 247,080
038	Additional Students over 15 for Course (G-205)	[REDACTED]	EA	\$ [REDACTED]	\$ 48,816
039	Estimated Travel Costs for Item 037	[REDACTED]	NTE	\$ [REDACTED]	31,240

- Section B.2, Consideration and Obligation-Delivery Orders (JUN 1988), the first sentence in paragraph (b), as modified in Modification No. 11 is deleted and substituted with the following in lieu thereof:

“(b) The amount presently obligated with respect to this contract is \$936,623.”

- A summary of obligations, from the date of award through the date of this modification is as follows:

Total FY2004 Obligations: \$140,000  
 Total FY2005 Obligations: \$160,000  
 Total FY2006 Obligations: \$224,623  
 Total FY2007 Obligations: \$172,000  
 Total FY2008 Obligations: \$240,000

**CUMULATIVE OBLIGATIONS: \$936,623**

This modification obligates fiscal year 2008 funds in the amount of \$140,000.

All other terms and conditions of the subject contract remain unchanged.