

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M010		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. ADM-06-413		5. PROJECT NO.(If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY WMATA 600 5TH ST NW ROOM 6 B15 WASHINGTON DC 200012610		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-06-413 Modification No. 10
		X	10B. DATED (SEE ITEM 13) 08-30-2006
CODE 048855423	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. 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) 94015-5B1306 D2322 1250 x0200 Obligate \$70,000.00
DUNS# 048855423 FFS# ADM-06-413

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Provide Incremental Funding

E. IMPORTANT: Contractor 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.)

The purpose of this modification is to:

1. Revise section A.1 Consideration and Obligation - Delivery Orders
2. Provide incremental funding

All other terms and conditions shall remain the same.

See page #2 for 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) Jeffrey L. McDermott Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11/25/08

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM001

Contract NRC-10-06-413 is hereby modified as follows:

1. Section A.1 - Part (b) – Consideration and Obligation – Delivery Orders is hereby revised as follows:

“(b) The amount presently obligated with respect to this contract is \$2,596,972.00.”

2. Funds in the amount of \$70,000.00 are hereby obligated. Funding is increased by \$70,000.00 from \$2,526,972.00 to \$2,596,972.00.
3. The ceiling of the contract shall remain at \$2,841,870.00.
4. Funding Summary:

Basic Award:	\$270,780.00
Modification No. 1:	\$330,675.00
Modification No. 2:	0.00
Modification No. 3:	\$330,675.00
Modification No. 4:	\$ 0.00
Modification No. 5:	\$200,980.00
Modification No. 6:	\$330,675.00
Modification No. 7:	\$330,675.00
Modification No. 8:	\$330,675.00
Modification No 9:	\$401,837.00
Modification No10:	\$ 70,000.00
Total Obligations:	\$2,596,972.00