

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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

2. AMENDMENT/MODIFICATION NO. M003 3. EFFECTIVE DATE See block 16c. 4. REQUISITION/PURCHASE REQ. NO. NSR-09-158 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: Adelis M Rodriguez, 301-492-3623 Mail Stop TWB-01-B10M Washington, DC 20555  
 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWB-01-B10M Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AFM LLC  
 6440 PAPERMILL RD 1810 Ailor Avenue KNOXVILLE TN 37919481237921  
 CODE 111087305 FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO. (X)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. DR-07-07-162  
 10B. DATED (SEE ITEM 13) 06-25-2007 (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) Obligate: \$3,900.00 B&R: 911-15-5D1-385 Job: I1114 BOC: 251A Approp.: 31X0200.911 FFS: NSR-09-158

**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:  
 D. OTHER (Specify type of modification and authority) Bilateral agreement (X)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 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 increase the order ceiling and obligated amount by \$3,900.00 from \$107,991.00 \$111,891.00. See additional pages for a complete description of the modification.

All other terms and conditions remain the same.

Total order amount: \$111,891.00 (changed)  
 Total obligated amount: \$111,891.00 (changed)  
 Period of Performance: June 25, 2007-June 24, 2009 (unchanged)

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) Jim Hutson/Vice President  
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)  
 15C. DATE SIGNED 12/4/08  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool Contracting officer  
 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)  
 16C. DATE SIGNED 12/4/08

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 11 2008

ADM002

The purpose of this modification is to (1) increase the contract ceiling and obligated amount by \$3,900.00 from \$107,991.00 to \$111,891. Accordingly the order is modified as follows:

CONSIDERATION AND OBLIGATION

"The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$111,891.00."

"The amount presently obligated with respect to this contract is \$111,891.00."

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

FY07 Obligations	\$ 98,701.00
FY09 Obligations	\$ 13,190.00
Cumulative Total of NRC Obligations	\$111,891.00

This modification obligates FY09 funds in the amount of \$3,900.00.

All other terms and conditions remain the same.