

2. AMENDMENT/MODIFICATION NO. M006
 3. EFFECTIVE DATE 12/1/2008
 4. REQUISITION/PURCHASE REQ. NO. 10-07-401M006
 ADM-07-401
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Contract Management Branch No. 1
 Mail Stop TWB-01-10M
 Washington, DC 20555
 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Robin T. Barnes
 Mail Stop TWB-01-10M
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 BLUE RIDGE LIMOSNE & TOURS SERVICES INC
 7504 INZER ST
 SPRINGFIELD VA 221512921
 CODE DUNS793229121 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-07-401 M006
 10B. DATED (SEE ITEM 13) X 12-01-2008

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)
 APPN: 31X0200.910 B&R: 94015-5B1306 JCN: D2322 BOC: 252A
 OBLIGATE: \$88,676.00

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.
 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).
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Exercise of Option Year 2 52.217-9 Incremental Funding
 D. OTHER (Specify type of modification and authority)

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.)
 See the following page 2 for details of modification.

All other terms and conditions remain the same.

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)
 B. NEILL JEFFERSON / PRESIDENT
 15B. CONTRACTOR/OFFEROR
 (Signature of person authorized to sign)
 15C. DATE SIGNED
 12-11-08
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Jeffrey L. McDermott
 Contracting Officer
 16B. UNITED STATES OF AMERICA
 BY (Signature of Contracting Officer)
 16C. DATE SIGNED
 12/15/08

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JAN 08 2009

ADM001

12/15/08

The purpose of this modification is to: 1) Exercise Option Year Two to extend the period of performance from December 1, 2008 through November 30, 2009; 2) Increase the ceiling amount of the contract by \$177,351.00 from 339,345.00 to \$516,696.00; and 3) Increase the amount funded in the contract by \$88,676.00 from \$342,483.00 to \$431,159.00. Accordingly, the contract is hereby modified:

1. Section A.14 CONSIDERATION AND OBLIGATION – DELIVERY ORDERS (JUN 1988), first paragraph (a) and (b) is deleted and substituted with the following in lieu thereof:

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$516,696.00.
- (b) The amount presently obligated with respect to this contract is \$431,159.00.

2. Section B., PRICING SCHEUDLE, Items under CLIN 003, Option Year 2 are hereby incorporated and part of this contract

3. Section C.3 DURATION OF CONTRACT PERIOD, is deleted and substituted with the following lieu thereof:

“This contract shall commence on December 1, 2008 and will expire on November 30, 2009. The term of this contract may be extended at the option of the Government for an additional two years.”

The following is a summary of obligations from the date of award through the date of this action:

FY 07 OBLIGATIONS:	\$157,500.00
FY 08 OBLIGATIONS:	\$184,983.00
FY 09 OBLIGATIONS:	\$ 88,676.00
TOTAL OBLIGATIONS:	\$431,159.00

All other terms and conditions remain the same.