

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. M012 3. EFFECTIVE DATE SEE BLOCK 16C. 4. REQUISITION/PURCHASE REQ. NO. 33-05-346M012 FFS# 10970623 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Michele D. Sharpe Mail Stop: TWB-01-B10M Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) CODE 3100 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) 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 DR3305346 10B. DATED (SEE ITEM 13) 05-06-2005

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) B&R: 910-15-5F1-325 JC: J1267 BOC: 252A APPN NO.: 31X0200.910 OBLIGATE: \$73,759

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)

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 provide incremental funding in the amount of \$73,759.00, thereby increasing the obligated amount from \$541,907.39 to \$615,666.39.

Please see page 2 for modification details.

This modification obligates Fiscal Year 2009 funds in the amount of \$73,759.00. All other terms and conditions, remain unchanged, including the ceiling amount of \$691,088.70.

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) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan Pulaski Contracting Officer 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 2-25-09

The purpose of this unilateral modification is to provide incremental funding in the amount of \$73,759, thereby increasing the obligated amount from \$541,907.39 to \$615,666.39.

Accordingly, the delivery order is hereby modified as follows:

Under Subsection B.1, CONSIDERATION AND OBLIGATION, Paragraph (b) is hereby deleted in its entirety and substituted with the following in lieu thereof:

"(b) The amount presently obligated with respect to this order is \$615,666.39. The Contractor shall not be obligated to incur costs above this ceiling/obligated amount unless and until the Contracting Officer shall increase the amount obligated. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

A summary of obligations for this delivery order, from award date through the date of this action, is given below:

Total FY'05 Obligation Amount	\$ 100,000.00
Total FY'06 Obligation Amount	\$ 150,961.39
Total FY'07 Obligation Amount	\$ 230,000.00
Total FY'08 Obligation Amount	\$ 60,000.00
Total FY'09 Obligation Amount.....	\$ 73,759.00

Cumulative Total of NRC Obligations: \$615,666.39.

This modification obligates FY'08 funds in the amount of \$73,759.00.

All other terms and conditions remain unchanged, including the ceiling amount of \$691,088.70.