

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO.(If applicable)

M011

3/4/2009

ADM-06-413 M011

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. 1
Mail Stop: TWB-01-B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Robin T. Barnes
Mail Stop: TWB-01-B10M
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(X)

9A. AMENDMENT OF SOLICITATION NO.

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
WMATA

9B. DATED (SEE ITEM 11)

600 5TH ST NW ROOM 6 B15

10A. MODIFICATION OF CONTRACT/ORDER NO.

WASHINGTON DC 200012610

NRC-10-06-413

Modification No. 11

10B. DATED (SEE ITEM 13)

CODE 048855423

FACILITY CODE

X

08-30-2006

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)

B&R:94015-5B1306 JCN:D2322 BOC:2120 APPN:x0200
DUNS# 048855423 Obligate \$19,902.65

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) 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 and 2. Provide incremental funding

See page #2 for details.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT

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)

Morie Gunter-Henderson
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY (Signature of Contracting Officer)

3/5/09

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CONTRACT NO.
NRC-10-06-413

ORDER NO.

MODIFICATION NO.
M011

14. DESCRIPTION OF AMENDMENT/MODIFICATION (CONTINUED)

Contract NRC-10-06-413 is hereby modifies 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 \$2,616,874.65."

2. Funds in the amount of \$19,902.65 are hereby obligated. Funding is increased by \$19,902.65 from \$2,596,972.00 to \$2,616,874.65.

3. The ceiling of the contract shall remain at \$2,841,870.00

4. Funding Summary:

Basic Award: \$270,780.00
Mod 001: \$330,675.00
Mod 002: \$0.00
Mod 003: \$330,675.00
Mod 004: \$0.00
Mod 005: \$200,980.00
Mod 006: \$330,675.00
Mod 007: \$330,675.00
Mod 008: \$330,675.00
Mod 009: \$401,837.00
Mod 010: \$ 70,000.00
Mod 011: \$ 19,902.65

Total Obligations: \$2,616,874.65

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.