

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. M013
 3. EFFECTIVE DATE See Block 15C.
 4. REQUISITION/PURCHASE REQ. NO. 38-04-377M013
 07/07/2008
 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Contract Management Branch No. 4
 Mail Stop T-7-I-2
 Washington, DC 20555
 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Mail Stop T-7-I-2
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 CONGER & ELSEA, INC
 9870 HIGHWAY 92 STE 300
 WOODSTOCK GA 301886416
 CODE DUN 790778377 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-04-377
 10B. DATED (SEE ITEM 13) X 10-01-2004

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) 9-8415-122114, R8443, 252A, 31X0200, Obligate:\$100,000.00

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.
 X 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) 52.243-1 CHANGES - FIXED PRICE (AUG 1987)
 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR

E. IMPORTANT: Contractor is not, is required to sign this document and return 02 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The subject contract is modified as described on page 2 of this document.

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) Dorian Conger General Manager
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED 4/29/09
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique B. Williams Contracting Officer
 16B. UNITED STATES OF AMERICA BY Monique B. Williams (Signature of Contracting Officer)
 16C. DATE SIGNED 4/21/2009

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 14 2009

ADM002

The purpose of this modification number 013 is to increase the total estimated cost (ceiling) for option year 4 from \$568,789 to \$618,205, provide incremental funding in the amount of \$100,000, thereby increasing the obligated amount in the contract from \$1,016,623 to 1,116,623, modify Section B.1 Price Schedule - Option Year 4 to increase the number of G-205 Courses from 8 to 10. Accordingly, the contract is modified as follows:

1. Section B.1, Price Schedule, Option Year 4 is revised to read as follows:
CLIN 047 – Present Course (G205) Root Cause Workshop quantity is increased from 8 to 10 workshops, at a cost of \$24,708/each.

Option Year 4: Delete CLIN 047 and replace with the following:

<u>ITEM NO</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>JOB</u>	<u>FIXED UNIT PRICE</u>	<u>AMOUNT</u>
047	Present Course (G-205)				\$ 247,080

2. Section B.2, Consideration and Obligation-Delivery Orders (JUN 1988), modify the first sentences of items (b) and (f), and replace with the following in lieu thereof:

“(b) The amount presently obligated with respect to this contract is \$1,116,623.”

“(f) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract for the option year 4 is \$618,205.”

3. A summary of obligations, from the date of award through the date of this modification is as follows:

Total FY2004 Obligations: \$140,000
Total FY2005 Obligations: \$160,000
Total FY2006 Obligations: \$224,623
Total FY2007 Obligations: \$172,000
Total FY2008 Obligations: \$320,000
Total FY2009 Obligations: \$100,000

CUMULATIVE OBLIGATIONS: \$1,116,623

This modification obligates fiscal year 2009 funds in the amount of \$100,000.

All other terms and conditions of the subject contract remain unchanged.