

2. AMENDMENT/MODIFICATION NO. M004
 3. EFFECTIVE DATE See Block 16c
 4. REQUISITION/PURCHASE REQ. NO. 10-06-416
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: James Leedom
 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)
 CP LEASING, INC.
 GOLDBELT WOLF
 5500 CHEROKEE AVE STE 100
 ALEXANDRIA VA 223122357
 CODE 030373604 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS30F0028R DR-10-06-416 Modification No. 4
 10B. DATED (SEE ITEM 13) 07-06-2006

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. 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) 94015-5B1306 D2322 2120 31x0200.910 Obligate \$5,922.48
 DUNS# 030373604 FFS# ADM-06-416

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) 52.217-9 Option to Extend the Term of the Contract
 X

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:
 1. Exercise Option Year #3 in accordance with FAR Clause 52.217-9.
 2. Increase the ceiling of the Delivery Order.
 3. Provide incremental funding.
 See page two for details.
 All other terms and conditions shall 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)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Morie Gunter-Henderson
 Contracting Officer
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA BY *[Signature]* (Signature of Contracting Officer)
 16C. DATE SIGNED 5/29/09

NSN 7540-01-152-8070
 TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

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

ADM002

Delivery Order DR-10-06-416 is hereby modified as follows:

1. Option Year #3 is hereby exercised in accordance with Section A.10 – 52.217-9 – Option to Extend the Term of the Contract. The period of performance is hereby extended to July 31, 2010.
2. The ceiling of the Delivery Order is hereby increased by \$5,922.48 from \$37,894.80 to \$43,817.28.
3. Funding in the amount of \$5,922.48 is hereby obligated. Funding is increased by \$5,922.48 from \$37,894.80 to \$43,817.28.
4. Funding Summary:

Basic Award:	\$21,995.88
Modification No. 1:	\$ 0.00
Modification No. 2:	\$ 9,755.28
Modification No. 3:	\$ 6,143.64
Modification No. 4:	<u>\$ 5,922.48</u>
Total Obligations:	\$43,817.28