|   | The second secon | RPA NO   |   | 4 CONTRACT ID CORE  |  | DACE                    | 05.04050  |
|---|--|--|---|---|--|-------------------------|-----------|
| AMENDMENT OF SOLICITATION/MODIFIC   | CATION OF CONTRAC  | ST BPA NO.   |   | 1. CONTRACT ID CODE   |  | PAGE<br>1               | OF PAGES  |
| 2. AMENDMENT/MODIFICATION NO. 0005  | 3. EFFECTIVE DATE See Block 16C  | 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO.(if applicable) 42-07-481T009M005 09748109159   |   |   |  |                         | plicable) |
| 6. ISSUED BY CODE   | 3100   | 7. ADMINISTERED BY (If other th  | nan Item                                | 6)  | CODE 3                                   | 100                     |           |
| U.S. Nuclear Regulatory Commission<br>Div. of Contracts<br>Attn: Kala Shankar<br>Mail Stop: TWB-01-B10M<br>Washington, DC 20555   |  | U.S. Nuclear Reg<br>Div. of Contract<br>Mail Stop: TWB-0<br>Washington, DC 2   | .s<br>)1-B                              | LOM   |  |                         |           |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State   | and ZIP Code)  |  | (X)                                     | 9A. AMENDMENT OF SOLICITA   | ATION NO.                                |                         |           |
| N J NUMARK ASSOCIATES INC<br>NUMARK ASSOCIATES, INC.  |  | 1  | 9B. DATED (SEE ITEM 11)                 | ·- <u>-</u>   |  | <del> </del>            |           |
| 1220 19TH ST NW STE 500   |  |  |   | 10A. MODIFICATION OF CON-<br>NRC-42-07-481 000  |  | DER NO.                 |           |
| WASHINGTON DC 200362444  CODE DUNS: 7882473 FACILITY CODE   |  |  |   | 10B. DATED (SEE ITEM 13)  |  |                         |           |
|   | ONLY APPLIES TO  | AMENDMENTS OF S  | OLIC                                    | <u> </u>  |  |                         |           |
| Offers must acknowledge receipt of this amendment prices (a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram when KNOWLEDGMENT TO BE RECEIVED AT THE PLACE RESULT IN REJECTION OF YOUR OFFER. If by virtuit by telegram or letter, provided each telegram or letter mand date specified. | copies of the amendm ich includes a reference to the DESIGNATED FOR THE Rule of this amendment you des   | ent; (b) By acknowledging rent solicitation and amendment ECEIPT OF OFFERS PRIO sire to change an offer alread   | eceipt<br>nt nur<br>R TO<br>dy sub      | of this amendment on ean<br>of this amendment of YO<br>THE HOUR AND DATE<br>omitted, such change ma | ich copy<br>UR AC-<br>SPECIF<br>y be mad | of the<br>IED MAY<br>de |           |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) , 92  | 5-15-171-103; Q4159;<br>5,106  | 252A; 31X0200  |   |   |  |                         |           |
|   | PLIES ONLY TO MOD  |  |   |   |  |                         |           |
|   | THE CONTRACT/ORD   | <del></del>  | • |   |  |                         |           |
| (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify a  |  |  | -                                       |   |  |                         |           |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO<br>SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FA  |  | HANGES (such as changes in p   | aying of                                | fice, appropriation date, etc.)   |  |                         |           |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS   |  |  |   | 1   | .,                                       |                         |           |
| D. OTHER (Specify type of modification and authority)  Y  | suant to FAR 52.243-   | 2 Changes Cost-Reimb   | ours                                    | ement ALT 1   |  |                         |           |
| E. IMPORTANT: Contractor is not, is   | s required to sign this docume   | ent and return 2   | copie                                   | es to the issuing office.   |  |                         |           |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Crganized by UC) The purpose of this modification is to 2) add incremental funds; and 3) change  |  | order ceiling to re  |   | ct an increase to   | the le                                   | evel of                 | effort;   |
| Ceiling Amount: \$311,299 (changed) Obligation amount: \$285,500 (changed) Period of Performance: April 28, 2008 t  | o January 30, 2010 (   | çhanged)<br>,  |   |   |  | ·                       |           |
| Except as provided herein, all terms and conditions of the document reference   | ced in Item 9A or 10A, as heretofore ch  | anged, remains unchanged and in full f   | force an                                | d effect.   |  |                         |           |
| 15A. NAME AND TITLE OF SIGNER (Type or print)   |  | 16A. NAME AND TITLE OF CONTR   | ACTIN                                   | G OFFICER (Type or print)   |  |                         |           |
| Neil J. Numarky President   |  | Kala Shankar<br>Contracting Offi   |   |   |  |                         |           |
| 15B. CONTRACTOR/OFFERON (Signature of person authorized to sign)  | 6 300  | BY (Signature (Signatu | 10                                      | nkan<br>Pacting Officer)  | ŀ  | 6/29/ <i>0</i>          |           |
| <del></del>   | <del></del>  | <u> </u>   |   |   |  |                         |           |

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

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SUNSI REVIEW COMPLETE

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



The purpose of this modification is to increase the task order ceiling, add incremental funds in the amount of \$35,106 and increase the performance period. Accordingly, the task order is hereby modified as follows:

Page 2, paragraphs 2 and 3 of Task Order 9 are hereby deleted in its entirety and replaced with the following paragraph:

Task Order No. 9 shall be in effect from 4/28/2008 through 1/30/2010, with a cost ceiling of \$311,299. The amount of \$302,829 represents the estimated reimbursable costs, and the amount of \$8,470 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$285,500, of which \$277,184 represents the estimated reimbursable costs, and the amount of \$8,316 represents the fixed fee.

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

Total FY08 Obligation Amount:\$235,500.00Total FY09 Obligation Amount:\$50,000.00Cumulative Total of NRC Obligation:\$285,500.00