

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGES 2
 2. AMENDMENT/MODIFICATION NO. M003
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. FFS: 10970748
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE: U.S. Nuclear Regulatory Commission
 Division of Contracts
 Attn: Valerie Whipple
 Contract Management Branch No. 3
 Washington DC 20555-0001
 7. ADMINISTERED BY (if other than Item 6) CODE: U.S. Nuclear Regulatory Commission
 Div of Contracts
 Mail Stop TWB - 01-B10M
 Washington, DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 RULAND ASSOCIATES, INC.
 51 REBELS ROOST CT
 HARPERS FERRY, WV 25425-4740
 CODE DUNS 869163121 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. DR-33-07-363
 10B. DATED (SEE ITEM 13) 09-28-2007

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 910-15-5F1-342 JCN: J1262 BOC: 252A APPR: 31X0200.910 \$90,000
 FFS: 10970748

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.)
 SEE PAGE 2 FOR MODIFICATION DETAILS

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): Valerie M. Whipple Contracting Officer
 16B. UNITED STATES OF AMERICA BY: (Signature of Contracting Officer)
 16C. DATE SIGNED: 8/24/09

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

The purpose of this modification is to incrementally fund the contract in the amount of \$90,000.

Accordingly, the following section of the contract is hereby modified:

1. Paragraph 1 - CONSIDERATION AND OBLIGATION, is hereby deleted in its entirety and replaced with the following:
 - (1) The total estimated amount of this order (ceiling) is \$794,811.
 - (2) The amount presently obligated with respect to this order is \$770,000. 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 under this delivery order, from date of award through this modification, is given below:

Total FY 07 obligations	\$400,000
Total FY 09 obligations	\$370,000
Total	\$770,000

This modification obligates \$90,000 in FY'09 funds.

All other terms and conditions remain unchanged.