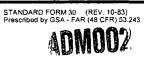
AM	ENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	.T	BPA NO.		1. CONTRACT ID CODE		PAGE 1	OF PAGE!
2. AMI MO	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 09/21/2009	4. RE (H	•	03		5. PR	OJECT NO.(If ap	pplicable)
6. ISS	UED BY CODE	3100	7. AE	MINISTERED BY (If other the	an Item	6)	CODE	3100	
U.S. Nuclear 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. NA	ME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)			(X)	9A. AMENDMENT OF SOLICIT	ATION N	10.	
PH	ACIL, INC.					9B. DATED (SEE ITEM 11)			
99	1 US HIGHWAY 22 WEST STE 200				10A. MODIFICATION OF CON NRC-10-07-414 HR		ORDER NO.		
BR	IDGEWATER NJ 088072957	•	Mod 003			l .			
CODE	054885111	FACILITY CODE		· · · · · · · · · · · · · · · · · · ·	х	11-06-2007			w
	11. THIS ITEM	ONLY APPLIES TO	AME	NDMENTS OF SC	OLIC	ITATIONS			
(a) offe KNO RE: by t	ers must acknowledge receipt of this amendment prices must acknowledge receipt of this amendment prices submitted; or (c) By separate letter or telegram whow the comment of the place SULT IN REJECTION OF YOUR OFFER. If by virtual telegram or letter metates specified.	copies of the amendments ich includes a reference to the DESIGNATED FOR THE Reference to this amendment you des	ent; (b e soli ECEII sire to	e) By acknowledging re- citation and amendmer PT OF OFFERS PRIOF change an offer alread	ceipt nt num R TO ly sub	of this amendment on ea bers. FAILURE OF YO THE HOUR AND DATE mitted, such change ma	ach cop OUR AC SPEC by be m	py of the C- IFIED MAY nade	
12. AC	d0	R: 9-8415-5C1154 JC ligation: \$71,926.24							
		LIES ONLY TO MODI							
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify a	THE CONTRACT/ORD uthority) THE CHANGES SET FORTH							
	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 PURS	UANT TO AUTHORITY OF:							
х	D. OTHER (Specify type of modification and authority) Inc.	remental Funding							
E. II	MPORTANT: Contractor X is not, is	required to sign this docume	ent an	d return	copie	s to the issuing office.			
The 2) (escription of AMENDMENT/MODIFICATION (Organized by UC purpose of modification 003 to NRC-I correct the FY08 funded amounts from the amount of \$71,926.24	10-07-414HR-001 is to	0 1)	Increase the co	ntra				
Plea	ase see page 2 for additional details	S.							
Excep	ot as provided herein, all terms and conditions of the document reference	ed in item 9A or 1DA, as heretofore cha	anged, r	emains unchanged and in full fo	orce and	d effect.			
	IAME AND TITLE OF SIGNER (Type or print)		16A. I	WAME AND TITLE OF CONTRA Jeffrey L. McDer Contracting Offi	ACTING mott	OFFICER (Type or print)	,		
		15C. DATE SIGNED	16B() BY	UNITED STATES OF AMERICA	<u> </u>	3		18C. DATE SIG	
	(Signature of person authorized to sign)	.		(Signature o	of Contra	acting Officer)	1	09-24-20	103

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

SUMSI REVIEW COMPLETE



- 1) This order hereby increases the current contract ceiling under NRC-10-07-414HR-001 by \$71,925.84 from \$259,936.40 to \$331,862.24.
- 2) This order hereby corrects the FY08 funded award amount from \$115,492.40 to \$115,492.00 and the subsequent modifications, respectively as shown below:

Modification 001

FY08 Total Obligations: \$186,982.00*

Total NRC Obligations for NRC-10-07-414HR-001: \$186,982.00*

*Corrected Amounts

Modification 002

FY08 Total Obligations: \$186,982.00* FY09 Total Obligations: \$72,954.00

Total NRC Obligations for NRC-10-07-414HR-001: \$259,936.00*

*Corrected Amounts

3) This order hereby obligates FY09 funding increasing the obligated amount by \$71,926.24 from the corrected amount of \$259,936.00 to \$331,862.24.

The following is a sum of obligations for NRC-10-07-414HR-001 from the date of award through the date of this action:

ICNI TOAGE

\$144,880.24

	JUN. 10410	JUN. 20410	JCN. 10400
Award	\$ 57,746.00*	\$57,746.00*	
Modification 001	\$ 42,800.00	\$28,690.00	
Modification 002			\$ 72,954.00
Modification 003			\$ 71,926.24

\$100,546.00* \$86,436.00*

ICNI- TO 410

Total Obligations
*Corrected Amounts

FY08 Obligations: \$186,982.00* FY09 Obligations: \$144,880.24 Total NRC Obligations: \$331,862.24

*Corrected Amounts

HR Current Ceiling: \$331,862.24

HR Period of Performance: 9/21/2009-9/20/2010

All other terms conditions and pricing remain unchanged and in full force and effect.

ICN: 79/10