AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		T BPA NO.	1. CONTRACT ID CODE		PAGE 1	OF PAGES	
2: AMENDMENTANCOFFICATION NO. MOO2	3. EFFECTIVE DATE 02-12-2010	4. REQUISITION/PURCHASE REO. RES-09-179 RES-C10-540	9				
6. ISSUED BY: CODE	3100	7. ADWINISTERED BY (If other than tiern 8) CODE 3100					
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Sharon M. Lim Mail Stop: TWB-01-10M Washington, DC 20555		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)		Washing coup as a					
	• •						
VECCHIO, FRANK		:	99. DATED (SEE ITEM	9B. DATED (SEE ITEM 11)			
27 BURGOSA CRT			10A. MODIFICATION OF	10A. MODIFICATION OF CONTRACT/ORDER NO.			
WOODBRIDGE ON L4L 5C4	•	•	NRC-DR-04-09-1	NRC-DR-04-09-179			
	·		4	10B DATED (SEE ITEM 13)			
CODE 243853475	FACILITY CODE	MENDWELTO OF C	X 09-06-2009	<u></u>			
11. THIS ITER	WONLY APPLIES TO	AINCHUINEN IS OF SC	JULIATIONS				
offer submitted; or (c) By separate letter or telegram with KNOWLEDGMENT TO BE RECEIVED AT THE PLACE RESULT IN REJECTION OF YOUR OFFER. If by with by telegram or letter, provided each telegram or letter nand date specified.	E DESIGNATED FOR THE RI Je of this amendment you des	ECEIPT OF OFFERS PRIOR ire to change an offer alread	R TO THE HOUR AND DA ly submitted, such change	TE SPEC	IFIED MAY ade		
	R: 060-15-171-103, Jopropriation No: 31X0						
13. THIS ITEM API	PLIES ONLY TO MODI THE CONTRACT/ORD	FICATIONS OF CONT	TRACTS/ORDERS,	 .			
(Specify a A THIS CHANGE ORDER IS ISSUED PURSUANT TO:							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FA		IANGES (such as changes in pa	aying office, appropriation date, etc.)			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	SUANT TO AUTHORITY OF:	utual Agreement of t	the Parties				
D. OTHER (Specify type of modification and authority)	,						
E. IMPORTANT: Contractor is not, X is	s required to sign this docume	ent and return 1	copies to the Issuing offic	9.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U			1 L				
The following changes are hereby incorp	orated into Purchase	Order No: NRC-DR-04	1-09-179:				
(SEE ATTACHED CONTINUATION PAGE)							
Period of Performance: 9/6/09 - 5/19/10 Order Obligation: \$68,550.00 (changed) Order Ceiling: \$68,550.00 (changed)	(unchanged)			·			
	· .	,					
Except as provided herein, all terms and conditions of the document referen	iced in liem BA or 10A, as heretofore ch	inged, remains unchanged and in full f	arce and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon M. Lim						
FRANK VECCI+10		Contracting Offi	.cer	//_			
158. CONTRACTOR/OFFFEDER	15C. DATE SIGNED 02/12/2010	16B UNITED STATES OF AMERICA	A Contracting Officer	m	Q-/	NED 2-/(
(Signature of person authorized to sign)		(2:duarne (AMDARDES	214.20 /052	10.03/	
NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE	1/200	Sign of Same	SI Pr	escribed by G	RM 30 (REV. SA - FAR (48 C	FR) 53.243	

TEMPLATE - ADMOOT



The following changes are hereby incorporated into Purchase Order No: NRC-DR-04-09-179:

50.5

- 1. The revised SOW contained as Attachment One to this modification is hereby incorporated into the purchase order. This revised SOW supplements the original SOW attached to the initial purchase order document.
- 2. **Item 001 Senior Principal Engineer –** The number of hours is hereby increased by 140 hours from 120 hours to 260 hours, thereby increasing the dollar value of Item 001 by \$28,000.00 from \$24,000.00 to \$52,000.00.
- 3. **Item 002 Travel (Cost Reimbursement Not to Exceed) –** The dollar amount for travel is hereby increased by \$11,000.00 from \$5,550.00 to \$16,550.00.
- 4. As a result of the above changes to Items 001 and 002 the total dollar value and ceiling of the purchase order is hereby increased by \$39,000.00 from \$29,550.00 to \$68,550.00.
- 5. As a result of the above changes to Items 001 and 002 the obligation of the purchase order is hereby increased by \$39,000.00 from \$29,550.00 to \$68,550.00.
- 6. All other terms and conditions of Purchase Order No: NRC-DR-04-09-179 hereby remain unchanged and in full force and effect.

61.45

REVISED STATEMENT OF WORK

TITLE:

Review of Design Methodology for Safety-Related Nuclear Power Plant Structures of Modular Composite Construction

This is an in-scope change. There is no change to the Background, Objective and Scope of Work (Tasks and task descriptions). The only changes are to the Level of Effort, Reporting Requirements, Deliverables, Schedules, Travel and NRC-Furnished Materials as indicated below.

REPORTING REQUIREMENTS

The reporting requirements for this modification for each member of the peer-review group are as follows:

- i) Participation at technical meetings and conference calls with oral communication of findings and follow-on written summaries as applicable.
- ii) Draft letter report with summary of the review by the group member of the modified shield building design to be submitted no later than 21 days after the submittal of the report of the modified design to the NRC.
- iii) Final letter report with a summary of the findings by the group member to be provided 21 days before the end of the purchase order.

DELIVERABLES/SCHEDULES AND/OR MILESTONES

Anticipated project deliverables and related milestones are as follows:

- Participation in person or by teleconference at technical meetings with the NRC staff or public meetings with the vendors for a total of four meetings to be followed by applicable written comments.
- ii) Draft report with summary of review by the group member of the modified shield building design to be submitted no later than 21 days after the submittal of the report of the modified design to the NRC.
- iii) Final letter report by each member of the peer-review group with a summary of the findings by that group member to be submitted 21 days before the end of the contract.

MEETINGS AND TRAVEL

It is estimated that four trips for up to three days each (two night hotel stay) for one person to Rockville, MD will be required. The purpose of the trips is to attend technical meetings with the NRC staff and other contractors, as well as possible public meetings with the vendor. One trip may be required to West Lafayette, Indiana, to observe testing or test specimens.

NRC-FURNISHED MATERIAL

The NRC will provide each Contractor with the information listed below.

- (a) Technical reports and briefings provided by the vendor detailing the design, design methodology, analysis and testing for the modified shield building design.
- (b) Relevant information provided by the vendor in response to requests for additional information, as well as additional supplemental reports by the vendor with additional analysis, testing plans, description of tests, and results of the tests.

TECHNICAL DIRECTION

Technical direction will be provided by the Project Officer, Dr. Jose A. Pires, who can be reached at:

Mail Stop: C5A24M U. S. Nuclear Regulatory Commission Washington, D. C. 20555-0001

Phone: (301) 251-7696 Fax: (301) 251-7594

Email: Jose.Pires@nrc.gov

Express mail should be sent to:
U. S. Nuclear Regulatory Commission
Mail Stop: C05A24M
11545 Rockville Pike
Rockville. MD 20852-2738