			3PA NO.		1. CONTRACT ID CODE		PAGE	0F-PAG
AMENDMENT OF SOLICITATION/MOD	FICATION OF CONTRA						1	2
2. AMENDMENT/MODIFICATION NO. 0001	3.EFFECTIVE DATE See Item 16C	NRC-	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT N NRC-42-07-483 (TO16) dated 2/4/10			JECT NO.(if app	icabie)	
S. ISSUED BY CO	DE 3100		ISTERED BY (If other	than item	6)	CODE	3100	
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mark Lohrmann (301) 492-346 Mail Stop T-7-I-2 Washington, DC 20555		Di Ma	5. Nuclear Re 7. of Contrac il Stop T-7-1 shington, DC	rts I-2	cory Commission	L		
3. NAME AND ADDRESS OF CONTRACTOR (No., street, county,	State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICI		 D.	
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ENERGY RESEARCH INC					9B. DATED (SEE ITEM 11)			
6167 EXECUTIVE BLVD					10A. MODIFICATION OF CON NRC-42-07-483 00		RDER NO.	
ROCKVILLE MD 208523901					10B. DATED (SEE ITEM 13)			
CODE 621211259	FACILITY CODE			X 09-27-2007				
11. THIS IT	EM ONLY APPLIES TO AN	MENDME	TS OF SOLICI	TATIC	NS			<u> </u>
The above numbered solicitation is amended as	set forth in Item 14. The hour	and date sp	ecified for receipt	of Offe	rs is exter	nded, [is not ext	ended.
Offers must acknowledge receipt of this amendmer	nt prior to the hour and date spo	ecified in th	e solicitation or as	amend	led, by one of the follow	ing met	hods:	
(a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegran KNOWLEDGMENT TO BE RECEIVED AT THE PL	which includes a reference to ACE DESIGNATED FOR THE	the solicita RECEIPT	tion and amendm OF OFFERS PRIC	ent nur OR TO	nbers. FAILURE OF YO THE HOUR AND DATE	DUR AC	FIED MAY	
RESULT IN REJECTION OF YOUR OFFER. If by by telegram or letter, provided each telegram or lett and date specified.								
2. ACCOUNTING AND APPROPRIATION DATA (If required)	B&R:025-15-171-111; Obligate:_\$9,401.04	FFS	# 0748316015	APPN	: 31X0200		·	-
13. THIS ITEM AF	PPLIES ONLY TO MODIFIC	CATIONS	OF CONTRAC		,			
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Spi	STHE CONTRACT/ORDE							
				011110101				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFI SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY C		E CHANGES	(such as changes in	paying of	fice, appropriation date, etc.)			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO	PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)	Pursuant to FAR 52.24	3-2 Chan	ges Cost-Rein	nburse	ement ALT 1			
E. IMPORTANT: Contractor 🔄 is not,	× is required to sign this docu	ument and r	eturn 2	copie	es to the issuing office.			
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized The purpose of this modification is performance until 12/31/10 at no add tem 3.0 "Work Requirements" of the	to add incremental fun itional cost to the go	nds in t	ne amount of	\$9,40			-	
ask Order Ceiling Amount: \$79,401.0 otal Obligated Amount: \$79,401.04 (Period of Performance: 03/09/2009 -	changed)							
See Continuation Page						··· · · · ·	• • • • •	
Except as provided herein, all terms and conditions of the document re 54. NAME AND TITLE OF SIGNER (Type or print)	rerenced in item 9A or 10A, as heretofore		E AND TITLE OF CONT		Geffect.		· · ·	
An i station.	bar, Presiden	Do	hald A. King	1.1.1	ALL (THEOREM	÷		
15B. CONTRACTOR/OFFEROR LIFE (Signature of person authorized to sign)	15C. DATE SIGNED	BY	ED STATE OF AMERI (Signatur	e of Contr	acting Officer		6C. DAYTE SIGN	ED ?0/0
NSN 7640-01-152-8070 PREVIOUS PDITION NOT USABLE	MEIRENEW C	XOMP	ETE		STAN	DARD FOR	M 30 (REV. 1	0-83) 1) 53.243
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NRC-42-07-483 TASK ORDER 16 MODIFICATION 1

Page 2 of 2

The purpose of this modification is to 1) extend the period of performance to 12/31/10 at no additional cost to the Government; and 2) to add incremental funding in the amount of \$9,401.04. Accordingly, the task order is hereby modified as follows:

Page 2, paragraph's 2 and 3 of Task Order 16 are hereby deleted in its entirety and replaced with the following 2 paragraphs:

"Task Order No. 16 shall be in effect from 3/09/09 through 12/31/10 with a cost ceiling of \$79,401.04. The amount of \$75,620.04 represents the estimated reimbursable costs, and the amount of \$3,781 represents the fixed fee.

The amount obligated by the Government with respect to this task order is \$79,401.04, of which \$75,620.04 represents the estimated reimbursable costs, and the amount of \$3,781 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 FY09 Obligation Amount:	\$ 70,000.00
Total FY10 Obligation Amount:	\$ 9,401.04
Cumulative Total of NRC Obligations:	\$ 79,401.04

All other terms and conditions remain unchanged.