

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. M004  
 3. EFFECTIVE DATE See Block 16C  
 4. REQUISITION/PURCHASE REQ. NO. NRC-10-07-414  
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts, MSA  
 Attn: Manon Butt, 301-492-3629  
 Mail Stop: TWB-01-B10M  
 Washington, DC 20555  
 7. ADMINISTERED BY (if other than Item 6) CODE 3100  
 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)  
 PHACIL, INC.  
 991 US HIGHWAY 22 WEST STE 200  
 BRIDGEWATER NJ 088072957  
 CODE 054885111 FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO. (X)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-07-414 NRC/FSME-001  
 10B. DATED (SEE ITEM 13) X 05-19-2008

**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)  
 05515-344-230 F1084 252A 31X0200 FFS# 5510R104 \$23,924.16  
 05515-344-230 F1195 252A 31X0200 FFS# 5510R104 \$47,848.32  
 Total Obligation \$71,772.48

**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 data, 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) Bilateral Modification  
 X

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Reference Task Order FSME-001 under Contract NRC-10-07-414 for Administrative Office Support.  
 The purpose of this modification is to increase the task order ceiling, and add incremental funding, as described on the following page.

NRC Project Officer: Catherine Blakeney, 301-415-1491, catherine.blakeney@nrc.gov  
 NRC Task Order Manager: Catherine Poland, 301-415-7812, catherine.poland@nrc.gov

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) Mr. Sascha Mornell, President  
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)  
 15C. DATE SIGNED 6/3/10  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M. Pool Contracting Officer  
 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)  
 16C. DATE SIGNED 6/3/10

TEMPLATE - ADM001 SUNSI REVIEW COMPLETE JUN 04 2010 ADM001

Reference Task Order FSME-001 under Contract NRC-10-07-414.

The purpose of this modification is to (1) increase the task order ceiling to reflect additional secretaries, and (2) add incremental funding, as follows:

1. Increase the ceiling of Task Order FSME-001 by \$71,772.48, from \$118,968.47 to \$190,740.95.

An estimated price schedule showing the secretaries, the hourly rate, estimated labor hours, and amounts for Option Year Two, as well as the total task order ceiling, is attached.

The period of performance of Task Order FSME-001 is from May 19, 2008 through September 20, 2010, and remains unchanged.

2. Add incremental funding in the amount of \$71,772.48, thereby increasing the obligated amount from \$118,968.47 to \$190,740.95.

The following is a summary of obligations from the date of award through the date of this action:

Job Code Number	F1084	F1195
Award FY08 Obligation	\$86,451.00	
Mod 1 FY09 Obligation	\$11,566.00	
Mod 2 FY09 Obligation	\$20,000.00	
Mod 3 FY10 Obligation	\$951.47	
Mod 4 FY10 Obligation	\$23,924.16	\$47,848.32
Subtotal	\$142,892.63	\$47,848.32
Total NRC Obligations:	\$190,740.95	

This modification obligates FY 2010 funds in the amount of \$71,772.48.

**Summary:**

FY08 Obligations:	\$86,451.00
FY09 Obligations:	\$31,566.00
FY10 Obligations	\$72,723.95
Total NRC Obligations:	\$190,740.95

All other terms and conditions of the subject task order remain unchanged.