

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. 0004  
 3. EFFECTIVE DATE See block 16c.  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Attn: Karla Garcia  
 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)  
 N J NUMARK ASSOCIATES INC  
 NUMARK ASSOCIATES, INC.  
 1220 19TH ST NW STE 500  
 WASHINGTON DC 200362444  
 CODE 788247377 FACILITY CODE  
 (X) 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 NRC-42-07-481 0051  
 M0004  
 10B. DATED (SEE ITEM 13)  
 09-15-2007

**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: 025-15-171-111 JC:Q4012 BOC:252A APPN:31X0200

**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).  
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral Mutual Agreement of the Parties  
 D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>2</sup> copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 The purpose of this modification is to accomodate one Contractor staff member travel to site audit, increase FY10 LOE hours by 40, and add incremental FY10 funding in the amount of \$48,000.00  
 See page two for 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)  
 Neil J. Numark, President  
 15B. CONTRACTOR OFFICER (Signature of person authorized to sign)  
 15C. DATE SIGNED 5/25/10  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Morie Gunter-Henderson  
 Contracting Officer  
 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)  
 16C. DATE SIGNED 5/28/10

The purpose of this modification is as follows:

1. Accommodate one Contractor staff member travel to site audit.
2. Increase FY10 Level of Effort hours by 40.
3. Add incremental FY10 funding in the amount of \$48,000.00

Contract task order NRC-42-07-481 TO051 is hereby modified as follows:

1. Accommodation for one Contractor staff member travel to the site audit will allow for two instead of one five-day trips for alternative site audit as reflected in the attached revised SOW on page 11, paragraph six.
2. Level of Effort hours for FY10 phase 3 SMEs is hereby raised by 40 hours from 360 to 400 as reflected in the attached revised SOW on page 13. This is to accommodate the trip for the Contractor staff member along with travel costs.
3. Incremental FY10 funding in the amount of \$48,000.00 is hereby obligated.

A summary of obligations for this task order from the award date through the date of this modification is as follows:

Total FY008 Obligated:	\$150,000.00
Total FY09 Obligated:	\$225,000.00
Total FY10 Obligated:	<u>\$48,000.00</u>
Total NRC Obligations:	\$423,000.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.