

2. AMENDMENT/MODIFICATION NO. M012 3. EFFECTIVE DATE November 17, 2010 4. REQUISITION/PURCHASE REQ. NO. ADM-11-049 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100 7. ADMINISTERED BY (If other than Item 6) 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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 BLUE RIDGE LIMOSNE & TOURS SERVICES INC
 7504 INZER ST
 SPRINGFIELD VA 221512921
 CODE 793229121 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-07-401
 10B. DATED (SEE ITEM 13) X 12-01-2006

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: 2011-40-51-F-191 JCN: D2322 BOC: 252A APPNO: X0200
 DUNS# 793229121 FFS# 110294 OBLIGATE \$100,000.00
 NAICS Code 485320 PSC V212

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).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority) Unilateral Modification

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Reference Contract NRC-10-07-401 for Local Transportation Support for NRC Senior Staff.

The purpose of this modification is to exercise Option Year Four, increase the ceiling, and add incremental funding, as described on the following pages:

NRC Project Officer: T. Reginald Stansbury, 301-415-2095, Reginald.Stansbury@nrc.gov
 Blue Ridge Contact: Marcy Ecklin, 703-916-8000, marcyecklin@blueridgeshuttles.com, or blueridgecharters@msn.com

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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Manon L. Butt
 Contracting Officer

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 BY Manon L. Butt 11/17/2010
 (Signature of person authorized to sign) (Signature of Contracting Officer)

The purpose of this modification is to:

- 1) Exercise Option Year Four to extend the period of performance for the period December 1, 2010 through November 30, 2011. The revised period of performance is from December 1, 2006 through November 30, 2011.
- 2) Increase the ceiling amount of the contract by \$188,124.00, from \$732,605.14 to \$920,729.14.
- 3) Add incremental funding in the amount of \$100,000.00, thereby increasing the obligated amount from \$732,498.00 to \$832,498.00.

Accordingly, the contract is hereby modified as follows:

1. Section A.14 CONSIDERATION AND OBLIGATION – DELIVERY ORDERS (JUN 1988), first paragraph (a) and (b), first sentence, is deleted and substituted with the following in lieu thereof:

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$920,729.14.
- (b) The amount presently obligated with respect to this contract is \$832,498.00.

2. The PRICING SCHEDULE, Items under CLIN 005, Option Year 4, are hereby exercised and part of this contract.

3. Section A.15 DURATION OF CONTRACT PERIOD, is deleted and substituted with the following in lieu thereof:

This contract shall commence on December 1, 2006 and will expire on November 30, 2011. No option periods remain.

The revised ceiling and total value of the contract is as follows:

Base Year	\$167,162.00
Option Period One	\$178,983.00
Option Period Two	\$189,319.20
Option Period Three	\$197,140.94
Option Period Four	\$188,124.00
Total Value	\$920,729.14

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

Award FY07 Obligation	\$157,500.00
Mod 1	0
Mod 2 FY08 Obligation	\$93,000.00
Mod 3	0
Mod 4 FY08 Obligation	\$6,800.00

Mod 5 FY08 Obligation	\$85,183.00
Mod 6 FY09 Obligation	\$88,676.00
Mod 7	0
Mod 8 FY09 Obligation	\$88,675.00
Mod 9 FY09 Obligation	\$12,000.00
Mod 10 FY10 Obligation	\$182,664.00
Mod 11 FY10 Obligation	\$18,000.00
Mod 12 FY11 Obligation	\$100,000.00

Total : \$832,498.00

This modification obligates FY 2011 funds in the amount of \$100,000.00.

All other terms and conditions remain the same.