| AMENDMENT OF SOLICITATION/MODIFIC  | CATION OF CONTRAC  | BPA NO.<br>NRC-DR-33-1  | 0-365   | 1. CONTRACT ID CODE   | PAGE<br>1                        | OF<br>2 |  |
|--|--|---|---|---|----------------------------------|---------|--|
| 2. AMENDMENT/MODIFICATION NO. MOD 1  | 3. EFFECTIVE DATE See Block 16c  | 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO.(If applicable) NRO-11-020   |   |   |                                  |         |  |
| 6. ISSUED BY CODE  | 3100   | 7. ADMINISTERED BY (if other than item 8) CODE 3100   |   |   |                                  |         |  |
| U.S. Nuclear Regulatory Commission<br>Div. of Contracts<br>Attn: Matthew J. Bucher<br>Mail Stop: TWB-01-B10M<br>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)  | 1   | (X)   | BA. AMENDMENT OF SOLICIT  | ATION NO.                        | 12.,522 |  |
| ADVANCED TECHNOLOGY SYSTEMS INC A T S C  |  |   |   | 99. DATED (SEE ITEM 11)   |                                  |         |  |
| 7925 JONES BRANCH DR   |  |   |   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>GS35F4704G NRC-T005                        |                                  |         |  |
| MC LEAN VA 221023343   |  | 108, DATED (SEE ITEM 13)  |   |   |                                  |         |  |
| CODE 037753399   | FACILITY CODE  |   | X   | 07-19-2010  | · to a remain                    |         |  |
| 11. THIS ITEM  | ONLY APPLIES TO AME  | NDMENTS OF SOLI   | CITATIO   | ONS .   | <u>.</u>                         |         |  |
| OR<br>NA<br>13. THIS ITEM APPL   | rtue of this amendment you di<br>makes reference to the solicit<br>iR#:2011-25-17-4-151<br>pligates Funds: \$91,0<br>ICIS Code:541511<br>LIES ONLY TO MODIFICA<br>THE CONTRACT/ORDER | estre to change an offer<br>ation and this amendment<br>JC: Q4237 B.O.C: 25<br>00.00 FSS Number:<br>TIONS OF CONTRA<br>NO. AS DESCRIBEI | already s<br>nt, and is<br>74 APP<br>110481<br>CTS/OF | ubmitted, such change in<br>received prior to the ope<br>N:31X0200<br>RDERS,<br>M 14. | nay be made                      |         |  |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO<br>SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FA   |  | HANGES (such as change  | s in paying o   | ffice, appropriation date, etc.)  |                                  |         |  |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURI  | SUANT TO AUTHORITY OF:   |   |   |   |                                  |         |  |
| D. OTHER (Specify type of modification and authority) Mutt   | ual Agreement of Bot   | h Parties   |   |   |                                  |         |  |
| E. IMPORTANT: Contractor X is not, :   | s required to sign this docume   | ent and return  | copi  | es to the Issuing office.   |                                  |         |  |
| The purpose of this modification is to \$91,000.00. First, a separate line item (2) for additional information regarding added to this task order, increasing the Obligation: \$151,000.00 Ceiling: \$189,571.00 Period of Performance: 7/19/2010-2/28/2 Except as specified herein, all other the state of the property of the second | a, line item number 0 ng this line item. Ne ne obligated amount f  | or travel and 2) 002, shall be add xt, incremental f rom \$60,000.00 to   | provid<br>led to<br>unding<br>\$151,                  | this task order.<br>in the amount of<br>000.00  | Please see pag<br>\$91,000.00 wi | ge two  |  |
| Except as provided herein, all terms and conditions of the document referen  | nced in Itam 9A or 10A, as heretofore ch   |   |   |   |                                  |         |  |
| Deborah D. Bugby / Vice President Deborah D. Bugby / Vice President Deborah De   | dent, Contracts  | 16A NAME AND TITLE OF CO<br>Matthew J. Bu<br>Contracting C  | cher  |   |                                  |         |  |
| 158. CONTRACTOR/DFFE BOR   | 15C. DATE SIGNED   | 168. UNITED STATES OF AM  | ERICA   |   | 18C. DATE SIGN                   |         |  |
| (Signature of person authorized to sign)   | 11/22/2010   | (Sign   | ture of Con   | raeting Officer)  | 11-22-                           | 200     |  |

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

TEMPLATE - ADMOOT

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243





| Line Item | Description   | Quantity | Unit | Unit Price   | Total Price |
|-----------|---|----------|------|--------------|-------------|
| 0002      | Contractor Travel Costs-To be reimbursed in accordance with FAR 31.205-46 |          | Lot  | ett. Million | (NTE)       |
| 2.00      |   |          | }    |              | <u>,∴</u>   |

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