

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. M002		3. EFFECTIVE DATE See Block 15C	4. REQUISITION/PURCHASE REQ. NO. NRO-11-047 FFS 0900400170	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Shashi Malhotra 301 492 3604 Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LEARNING TREE INTERNATIONAL USA, INC.  1831 MICHAEL FARADAY DR RESTON VA 201905304	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-42-09-004
	10B. DATED (SEE ITEM 13) 09-29-2009

**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 No.: 2009-25-17-4-156; JC: Q4170; BOC: 252A; APPN: 31X0200  
 Total Amount De-obligated : -\$52,875.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Bilateral Mutual Agreement

**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.)  
 The purpose of this modification is to deobligate excess funds in the amount of (\$52,875.00), thereby decreasing the obligated amount from \$362,525 to \$309,650.00 and the ceiling from \$915,775 to \$309,650. This closes-out NRC-42-09-004.

Ceiling Price : \$309,650 (changed)  
 Total Obligated Amount: \$309,650.00 (changed)  
 Period of Performance: 09/30/09-09/29/10 (unchanged)

See continuation page for detailed changes

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) <i>Katherine Pelech</i> Katherine Pelech	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique Williams Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Vice President Controller</i> (Signature of person authorized to sign)	15C. DATE SIGNED 12/23/2009
15B. CONTRACTOR/OFFEROR	15D. UNITED STATES OF AMERICA BY <i>Monique Williams</i> (Signature of Contracting Officer)
	15E. DATE SIGNED 12/14/2010

1. On page B-3, Section B.5 CONSIDERATION AND OBLIGATION—DELIVERY ORDERS, revise the first sentences of paragraphs (a) and (b) to read as follows:

"(a)The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$309,650."

"(b)The amount presently obligated with respect to this contract is \$309,650."

**Summary of Obligations:**

FY 2009 Obligations	\$362,525.00
FY 2009 Deobligations	(\$ 52,875.00)
Total NRC Obligations	\$309,650.00

**All other terms and conditions remain unchanged**