

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

2

2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

See Block 16.C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn:  
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)

HILL ENGINEERING, LLC

5022 BAILEY LOOP STE 118

MCCLELLAN CA 956522505

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-04-10-C-143

10B. DATED (SEE ITEM 13)

09-13-2010

CODE

FACILITY CODE

## 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)

BB&R#:2011-60-11-6-154; JC:V6141; BOC:252A;  
APP#:31X0200.160; OBLIGATED AMOUNT:\$65,000.00  
DUNS:174410394; APP:110831; NAICS:~~541000~~ 541330

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)

X Mutual Agreement of Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return <sup>1</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:

1. Increase obligated amount from \$50,000.00 by \$65,000.00 to \$115,000.00.
2. Increase total task order ceiling amount to \$416,990.00
3. Add CLIN for shipping charge (see page 2.)
4. List option year pricing (see Page 2.)
5. All other terms and conditions remain unchanged

Current obligated amount: \$115,000.00 (changed).

Period of performance: 9/13/2010 - 9/12/2011 (unchanged)

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)

Adrian DeWald, Managing Member

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

12/22/10

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

William A. Adams  
Contracting Officer

16B. UNITED STATES OF AMERICA

BY *William A. Adams*  
(Signature of Contracting Officer)

15C. DATE SIGNED

01/06/11

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JAN 07 2011

ADM001

Project Officer: Shah Malik

301-251-7657

[Shah.malik@nrc.gov](mailto:Shah.malik@nrc.gov)**Changed CLIN Schedule:**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
CLIN 001	1T CR Slitting Measurements Period of Performance 09/10/2010 through 09/09/2011		Unit		
CLIN 002	1T CT Contour Measurements		Unit		
CLIN 003	5R Nozzle Contour Measurements		Unit		
CLIN 004	4S Nozzle Contour Measurements (Task 2)		Unit		
CLIN 005	4S and 5R Slitting Measurements (Task 2)		Unit		
CLIN 006	CRDM Nozzle Slitting Measurements (Task 3)		Unit		
CLIN 007	CRDM Nozzle Contour Measurements (Task 3)		Unit		
CLIN 008	BMI Nozzle Slitting Measurements (Task 4)		Unit		
CLIN 009	BMI Nozzle Contour Measurements (Task 4)		Unit		
CLIN 010	TRAVEL				
CLIN 011	Shipping / based on actual shipping invoices				
CLIN 012	Sectioning stress release determination		Unit		
CLIN 013	Option year 1 - for CLINS 001 through CLIN 012 Period of performance 09/10/2011 through 09/09/2012 Base year pricing applies to option year 1				
CLIN 014	Option year 2 - for CLINS 001 through CLIN 012 Period of performance 09/10/2012through 09/09/2013 Base year pricing applies to option year 2				
CLIN 015	Option year 3 - for CLINS 001 through CLIN 012 Period of performance 09/10/2012through 09/09/2013 Base year pricing applies to option year 3				