

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. M003		3. EFFECTIVE DATE See block 15c.	4. REQUISITION/PURCHASE REQ. NO. RES-11-059 Dated: 11/27/2010 RES-11-052 Dated: 11/23/2010		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Adelis M Rodriguez, 301-492-3623 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)  AMEC NSS LIMITED  700 UNIVERSITY AVE 4 FL TORONTO ON M5G 1X6  CODE 201209546 FACILITY CODE			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-04-10-170 NRC-T001	
			X	10B. DATED (SEE ITEM 13) 08-23-2010	

### 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: 2011-60-17-6-100-JCN-N6619-2S2A 31X0200.160 Obligate: \$203,000.00  
PFS: RES-C11-053 // 110662

### 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:
X	D. OTHER (Specify type of modification and authority) Clause I.7 FAR 52.217-7 Option for Increased Quantity - Separately Priced Line-Item Bilateral Agreement (MAR 1989)

**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.)

SEE CONTINUATION PAGE FOR DETAILS

Total order ceiling: \$836,178.00 (Unchanged)  
Total Obligated Amount: \$350,306.00 (Changed)  
Period of Performance: 8/23/2010-8/22/2012 (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) J. W. Thompson		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 13 Jan 2011	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 12/22/2010

TEMPLATE - ADM001

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ADM001

The purpose of this modification is to: (1) Exercise Statement of Work (SOW) / Task 2 (Option 1) – Preliminary Assessment of MELCOR and (2) Obligate \$203,000.00 Incremental Funds, thereby increasing the Obligated Amount from \$147,306.00 to \$350,306.00.

Accordingly, Task Order 001 is revised as follows:

a. Task Order 001 (Base Award)/SOW: Page 6, paragraph 3.2 Task 2 (Option 1) – Preliminary Assessment of MELCOR is hereby exercised for contractor performance, effective December 22, 2010.

b. Page 2 paragraph three is deleted in its entirety and the following is substituted in lieu thereof;

The Ceiling for this Task Order 001 is **\$836,178.00**. The Total Amount currently Obligated against this Task Order is **\$350,306.00** of which **\$318,645.00** represents the estimated Reimbursable Costs and the amount of **\$31,661.00** represents the Fixed Fee. The NRC Contracting Officer may require Optional Task 3-4 be exercised during the Period of Performance to this Task Order. The contractor shall not exceed the Obligated Amount of \$350,306.00. Any work undertaken by the contractor in excess of the Obligated Amount is done at the contractor's risk.

c. All other terms and conditions remain the same.