

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. M015		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ADM-11-140 and ADM-11-150	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, MSA Attn: Manon Butt, 301-492-3629 Mail Stop: TWB-01-10M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-10M Washington, DC 20555	CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) PHACTL, INC. 991 US HWY 22 W STE 200 BRIDGEWATER NJ 088072957			(X) 9A. AMENDMENT OF SOLICITATION NO.	
CODE DUN054885111 FACILITY CODE			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-07-414 ADM-001	
			10B. DATED (SEE ITEM 13) 10-15-2007	

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) See data below. Total Obligation \$230,300.00
NAICS Code 561110 PSC R699

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) Bilateral Modification, FAR 52.212-4(c) Contract Terms and Conditions - Commercial Items - Changes

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 subsection/contract subject matter where feasible.)

Reference Task Order ADM-001 under Contract NRC-10-07-414.

The purpose of this modification is to increase the task order ceiling, revise the price schedule, correct previous funding, and add incremental funding, as described on the following pages.

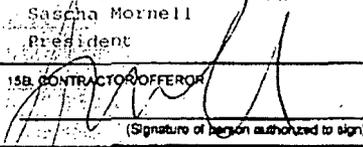
B&R: 2011-40-41-F-191 JCN: B1453 BOC: 252A APPNO: X0200 FFS# 111311 OBLIGATE \$200,000.00

B&R: 2011-40-41-F-191 JCN: B1453 BOC: 252A APPNO: X0200 FFS# 111344 OBLIGATE \$30,300.00

NRC Project Officer: Catherine Blakeney, 301-415-1491, Catherine.Blakeney@nrc.gov

Task Order Manager: Susan Bellosi, 301-492-3514, Susan.Bellosi@nrc.gov

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) Sascha Mornell President		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M. Pool Contracting Officer	
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 2/1/11	
15D. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)		15C. DATE SIGNED 2/1/11	

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

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

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ADM001

Reference Task Order ADM-001 under Contract NRC-10-07-414.

The purpose of this modification is to (1) increase the task order ceiling, (2) revise the price schedule, (3) move funding to Task Order ADM-001 from Task Order OCFO-001, and (4) add incremental funding, as follows:

1. Increase the ceiling of Task Order ADM-001 by \$192,359.83, from \$813,520.08 to \$1,005,879.91.
2. An estimated price schedule showing revised Option Year Three, as well as the total task order ceiling in the amount of \$1,005,879.91, is attached.
3. Move \$64,000.00 in funding previously obligated under Task Order OCFO-001 (Modification 13) under Job Code B1452 to Task Order ADM-001. The \$64,000.00 has been subtracted from the OCFO task order and is hereby added to the ADM task order. The obligated amount under Task Order ADM-001 is increased by \$64,000.00, from \$502,089.80 to \$566,089.80.
4. Add incremental funding in the amount of \$230,300.00, thereby increasing the obligated amount from \$566,089.80 to \$796,389.80.

The following is a summary of obligations for NRC-10-07-414 ADM-001 from the date of award through the date of this action:

Job Code	B1452	B1453
Award FY08 Obligation	\$24,314.40	
Mod 1 FY08 Obligation	\$24,314.40	
Mod 2 FY08 Obligation	\$22,018.00	
Mod 3 FY08 Obligation	\$12,157.00	
Mod 4 FY08 Obligation	\$12,157.00	
Mod 5 FY08 Obligation	\$20,000.00	
Mod 6 FY09 Obligation	\$48,000.00	
Mod 7 FY09 Obligation	\$37,070.00	
Mod 8 FY09 Obligation	\$37,626.00	
Mod 9 FY09 Obligation	\$44,960.00	
Mod 10 FY10 Obligation	\$19,492.00	
Mod 11 FY10 Obligation	\$44,320.00	
Mod 12 FY10 Obligation	\$17,971.00	
Mod 14 FY10 Obligation	\$68,371.00	
Mod 15 FY10 Move from OCFO	\$64,000.00	
Mod 15 FY11 Obligation		\$230,300.00
Subtotal Obligations	\$566,089.80	\$230,300.00
Total Obligations	\$796,389.80	

This modification obligates FY 2011 funds in the amount of \$230,300.00.

Summary:

FY08 Obligations:	\$114,960.80
FY09 Obligations:	\$167,656.00
FY10 Obligations:	\$283,473.00
FY11 Obligations	\$230,300.00
Total Obligations	\$796,389.80

The period of performance remains unchanged from October 15, 2007 through September 20, 2011.

All other terms and conditions remain unchanged.