

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. M008
 3. EFFECTIVE DATE February 4, 2011
 4. REQUISITION/PURCHASE REQ. NO. NRO-11-140
 6. PROJECT NO. (If applicable)

5. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts, MSA
 Attn: Manon Butt, 301-492-3629
 Mail Stop: TWB-01-B10M
 Washington, DC 20555
 7. ADMINISTERED BY (If other than Item 5) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Mail Stop: TWB-01-10M
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 PHACIL, INC.
 991 US HWY 22 W STE 200
 BRIDGEWATER NJ 088072957
 CODE: DUN054885111 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-07-414 NRO-001
 10B. DATED (SEE ITEM 13) X 03-07-2008

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: 2011-25-174-151 JCN: Q4130 BOC: 252A APPNO: 31x0200
 FFS# 111231 OBLIGATE \$245,400.00
 NAICS 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) Unilateral Modification

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Reference Task Order NRO-001 under Contract NRC-10-07-414.

The purpose of this modification is to add incremental funding, as described on the following page.

NRC Project Officer: Catherine Blakeney, 301-415-1491, Catherine.Blakeney@nrc.gov
 NRO Task Order Manager: Barbara Whitaker, 301-415-7456, Barbara.Whitaker@nrc.gov
 or Janine Dehn, 301-415-0560, Janine.Dehn@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)
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Manon L. Butt
 Contracting Officer
 16B. UNITED STATES OF AMERICA
 BY Manon L. Butt
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 2/4/2011

BUSINESS REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

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

The purpose of this modification is to add incremental funding in the amount of \$245,400.00, thereby increasing the obligated amount from \$1,878,865.00 to \$2,124,265.00.

The following is a summary of obligations from the date of award through the date of this action:

Job Code	Q4130
Award FY08	\$390,111.00
Mod 1 FY09	\$155,000.00
Mod 2 FY09	\$387,710.00
Mod 3 FY09	\$96,144.00
Mod 4 FY10	\$250,000.00
Mod 5 FY10	\$317,421.00
Mod 6 FY10	\$207,879.00
Mod 7 FY11	\$74,600.00
Mod 8 FY11	\$245,400.00

Total Obligations \$2,124,265.00

This modification obligates FY 2011 funds in the amount of \$245,400.00.

The ceiling of Task Order NRO-001 remains the same at \$2,647,740.87.

The period of performance remains the same from March 7, 2008 through September 20, 2011.

All other terms and conditions of the subject task order remain unchanged.