AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	T BPA NO.		1. CONTRACT ID CODE		PAGE	OF 2	
2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE See block 16c.	4. REQUISITION/PURCHASE REQ NRO-11-105 dated: 1/10/2011	. NO.	NO. 5. PROJECT NO.(If applicable)			cable)	
6. ISSUED BY CODE	3100	7. ADMINISTERED BY (If other th	0005 0100					
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Morie Gunter-Henderson Mail Stop: TWB-01-B10M Washington, DC 20555	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		(X)	9A. AMENDMENT OF SOLICITAT	MENDMENT OF SOLICITATION NO.				
N J NUMARK ASSOCIATES INC NUMARK ASSOCIATES, INC.			9B. DATED (SEE ITEM 11)					
1220 19TH ST NW STE 500				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-42-07-481 0051				
WASHINGTON DC 200362444				Modification No. 08				
CODE 788247377	FACILITY CODE		Х	09-15-2007				
11. THIS ITEM	ONLY APPLIES TO AME	NDMENTS OF SOLICIT	ATIO	NS				
The above numbered solicitation is amended as set of Offers must acknowledge receipt of this amendment put (a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram with KNOWLEDGMENT TO BE RECEIVED AT THE PLAC RESULT IN REJECTION OF YOUR OFFER. If by viriby telegram or letter, provided each telegram or letter and date specified.	ior to the hour and date speci- copies of the amendmich includes a reference to the DESIGNATED FOR THE Foundation of this amendment you do makes reference to the solicit	ified in the solicitation or as a nent; (b) By acknowledging ra the solicitation and amendme RECEIPT OF OFFERS PRIC esire to change an offer alrea ation and this amendment, a	ameno eceipt ent nur OR TO ady su and is	ded, by one of the followin of this amendment on eambers. FAILURE OF YO THE HOUR AND DATE submitted, such change ma received prior to the open	ng methodhed ch copy UR AC- SPECIF ny be ma	of the FIED MAY	nded.	
FF Ob	R:2011-25-17-4-107 J S# 111176 NAICS 541 ligates: \$18,000.00	990						
	IES ONLY TO MODIFICA HE CONTRACT/ORDER			•				
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FA		HANGES (such as changes in pa	aying of	ice, appropriation date, etc.)				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	SUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority) Inc X	remental Funding							
E. IMPORTANT: Contractor X is not, is	required to sign this docume	ent and return	copie	s to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC) The purpose of this modification is add and extend the period of performance the	incremental funds t	o task order 51 in t		nmount of \$18,000.0	00			
Total Contract Ceiling: \$761,998.00 (un Total Amount Obligated: \$505,298.00 (Ch Period Of Performance: 09/15/2008 - 03/	anged)							
See page 2 for details.								
Except as provided herein, all terms and conditions of the document referen	ced in Item 9A or 10A, as heretofore cha	anged, remains unchanged and in full t	force an	d effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)	Morie Gunter-Her	AME AND TITLE OF CONTRACTING OFFICER (Type or print) Morie Gunter-Henderson Contracting Officer						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC	k /-	A	160	C. DATE SIGNE	:D	
(Signature of person authorized to sign)			of Contr	acting Officer)	 0	3-03-201	L1	

NSN 7540-01-152-8070
PREVIOUS EUTION NOT USABLE
PLATE - ADMOOT

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (19 CFR) 53.243 The purpose of this modification is to add incremental funds in the amount of \$18,000.00 to task order 51 and extend the period of performance through March 14, 2012 accordingly; the subject task order is hereby modified as follows:

Paragraph 3, page 2 of 2 under the base task order 51, is hereby deleted in its entirety and replaced with the following:

"The amount obligated by the Government with respect to this task order is \$505,298.00 of which \$477,823.00 represents the estimated reimbursable costs, and the amount of \$27,475.00 represents the fixed fee."

A summary of obligations for this task order from the award date through the date of this modification is as follows:

Total FY008 Obligated: \$150,000.00
Total FY09 Obligated: \$225,000.00
Total FY10 Obligated: \$112,298.00
Total FY11 Obligated: \$_18,000.00

Total NRC Obligations: \$505,000.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.