

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. M003	3. EFFECTIVE DATE see block 15c	4. REQUISITION/PURCHASE REQ. NO. ACR-11-009 111511 date: 2/2/11		5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, CMB1 Attn: Claudia Melgar 301-492-3487 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) REEVES & ASSOCIATES CONSULTING AND TRAINING INC 2296 HENDERSON MILL RD NE STE 206 ATLANTA GA 303452739			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-11-09-430 NRC-T002 10B. DATED (SEE ITEM 1B) 02-01-2010	
CODE 114937878	FACILITY CODE	X		

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) 2011-7r-11-4-149 N7326 251A 31X200 FFS# RQ111511
DUNS# 114937878 Incrementally Fund \$11,150.24 to Task Order 2.

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 49.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority) Bilateral
 X 52.212-4(i) (2-Total Costs)

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.)

Task Order Ceiling: \$37,802.34 (changed)
 Total Obligated amount: \$37,802.34 (changed)
 Period of Performance: 02/01/2010 - 12/31/2010 (unchanged)

See continuous page

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) <i>Rebecca K. Reeves, President</i>	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Rebecca K. Reeves</i> (Signature of person authorized to sign)	15C. DATE SIGNED 3/31/11
15B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	15C. DATE SIGNED 3/25/2011

NSN 7540-01-162-8070
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 11 2011

ADM002

The purpose of this modification is to: (1) increase the level of effort (cost growth) to pay for previously ACRS ordered and completed work in which the technical expert, Dr. Bozidar Stojadinovic conducted thorough research, provided a comprehensive report to the ACRS, its advisory committee, provided sound analyses and advice to the Commission as it related to AP 1000. As such, the Technical Expert level of effort increased by 80 hours from 35 hours to 115 hours; add effort for the Project Manager of 15 hours; and increase the Logistician level of effort by 2 hours from 25 to 27 hours; (2) increase the task order ceiling to accommodate this cost growth. As such, the associated cost growth for the Technical Expert is increased by \$8,925 from \$20,400 to \$29,325, add effort for the Project Manager which increases the ceiling by \$3,145.00 and increase the Logistician cost growth by \$190.00 from \$2,375.00 to \$2,565.00; and (3) increase ceiling by \$11,150.24 and obligate the amount by \$11,150.24. Therefore, the task order is revised as follows:

- 1.) This time and materials type task order with a ceiling not to exceed \$37,802.34;
- 2.) The amount obligated under this task order is \$37,802.34;
- 3.) The prices schedule is revised as follows:

Price Schedule - Task Order No.2 under NRC-11-09-430:

Item	Unit	Cost
Technical Expert – Dr. Bozidar Stojadinovic- Review ACRS package, prepare a report(s), and provide on-site support for the ACRS Subcommittee Meetings	[REDACTED]	[REDACTED]
Project Manager (New hours) To coordinate travel logistics for the technical expert and oversee the successful implementation of each activity in a timely manner and provide all reports required under the statement of work.	[REDACTED]	[REDACTED]
Logistician - Arrange logistics to manage project tasks	[REDACTED]	[REDACTED]

ALL OTHER TERMS AND CONDITIONS OF THIS TASK ORDER REMAIN THE SAME

SUBTOTAL		
Travel and Other Direct Costs		
Item	Unit	Cost
Travel is cost reimbursement. The government will pay up to the rates specified in the Government's Federal Travel Regulations (FTR) for the travel destination. Airline and hotel reservations will be made by the contractor and will be reimbursed for actual costs only, with back-up documentation/receipts attached to the invoice. No payment will be made without back-up documentation/receipts.		
Total Estimated Cost		\$37,802.34

The amount currently obligated by the Government with respect to this task order is \$37,802.34.

ALL OTHER TERMS AND CONDITIONS OF THIS TASK ORDER REMAIN THE SAME