

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1 CONTRACT ID CODE PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO. M013 3. EFFECTIVE DATE See Block 16c. 4. REQUISITION/PURCHASE REQ. NO ADM-11-288 FAIMIS: 112534 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Nancy Lamon-Kritikos, 301-492-3638 Mail Stop: TWB-01-B10M Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) CODE 3100 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 and ZIP Code) PRICE MODERN LLC PRICE MODERN OF WASHINGTON 2604 SISSON ST STE 1 BALTIMORE MD 212113189 CODE 003073525 FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO (X) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-28F-0031R DR-10-07-435 10B. DATED (SEE ITEM 13) X 02-22-2007

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) B&R: 2011-40-51-F-127 JCN: D2338 BOC: 252A APPR NO: X0200 DUNS: 003073525 NAICS: 337214 PSC: 7110 FAIMIS: 112534 OBLIGATE: \$100,000.00

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. X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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)

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) \*\*SEE PAGE TWO (2) FOR MODIFICATION LANGUAGE.\*\*

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie Whipple Contracting Officer 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 5/18/11

The purpose of this delivery order modification is to provide incremental funding in the amount of \$100,000.00 thereby, increasing the obligated amount from \$7,630,500.00 to \$7,730,500.00. Accordingly, the delivery order is hereby modified as follows:

1) Section A.9 CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUN 1988) is deleted in its entirety and replaced with the following:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$8,626,735.00. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this contract is \$7,730,500.00. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

All other terms and conditions of this contract remain unchanged.

A summary of obligations, from award date through the date of this action, is given below:

Award	\$1,710,883.00
Modification No. 001	\$ 500,000.00
Modification No. 002	\$1,473,500.00
Modification No. 003	\$ 808,500.00
Modification No. 004	\$1,413,000.00
Modification No. 005	\$ 44,617.00
Modification No. 006	\$ 500,000.00
Modification No. 007	\$ 0.00
Modification No. 008	\$ 275,000.00
Modification No. 009	\$ 255,000.00
Modification No. 010	\$ 300,000.00
Modification No. 011	\$ 100,000.00
Modification No. 012	\$ 250,000.00
Modification No. 013	\$ 100,000.00
Total NRC Obligations	\$7,730,500.00

This modification obligates FY11 funds in the amount of \$100,000.00.