

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AGENCY IDENTIFICATION NO. MED	3. EFFECTIVE DATE 01/01/2011	4. REQUISITION/PURCHASE REQ. NO. HR-11-024 12/22/2010	5. PROJECT NO. (if applicable)
6. ISSUING OFFICE U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Monique B. Williams Mail Stop: TRN-61-810X Washington, DC 20545	7. ADMINISTERED BY (if other than 6.) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: NWS 01-111M Washington, DC 20545	8. CODE 1100	9. CODE 1100

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SUNBELT ENVIRONMENTAL, INC. 2418 S PETERS RD STE 301 KNOXVILLE TN 37085224	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. NSC-38-10-717 9D. DATED (SEE ITEM 13) 06-28-2010
--	--

**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. ACQUISITION AND APPROPRIATION (Item 14 is required): 2011 BRIDGE OVER THE RIVER, CIVIL (NRC) Amount Obligation: \$41,000,000 NAICS Code: 611430

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

13. 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

R. 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)

FAR 52.214-2 Changes - Fixed Price

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 01 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UIC action headings, including elimination/contract subject matter where feasible)

The purpose of this modification number 01 is to extend the period end date to June 27, 2011, increase the total price from \$61,000 to \$123,000, an increase of \$62,000, and increase the total obligation from \$61,000 to \$92,000, an increase of \$31,000.

Total Ceiling Price: \$123,000 (changed)  
Total Obligation: \$92,000 (changed)  
Period of Performance: 6/26/2010 - 6/27/2011 (changed)

Executed as provided herein, all terms and conditions of the document referenced in item 6A or 10A, as hereabove changed, amended, unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or Print) Monique B. Williams, President	15B. DATE SIGNED 1/6/11	15A. NAME AND TITLE OF CONTRACTING OFFICER Monique B. Williams Contracting Officer	15B. DATE SIGNED 1/4/2011
---	----------------------------	--	------------------------------

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ADM001**

**JUL 06 2011**

**ADM002**

The purpose of this modification number 01 is to extend the period of performance by six months to June 30, 2011 in order to accommodate an additional two Root Cause Training Courses; increase the contract price from \$61,000 to \$123,000 a increase of \$62,000; and increase the obligated amount in the contract from \$61,000 to \$92,000.

Accordingly, the contract is modified as follows:

1. On page 1, Section B.3 Consideration and Obligation—Delivery Orders, revise the first sentences of paragraphs (a) and (b) to read as follows:
  - (a) "The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$123,000."
  - (b) "The amount presently obligated with respect to this contract is "\$92,000."
2. On page 2, Section A.4 Price/Cost Schedule, revise to incorporate an two (2) additional presentations of the Root Cause Training Course at \$28,500 each and increase the Travel Line Item by \$5,000:

**PERIOD OF PERFORMANCE: (6/28/2010 – 6/27/2011)**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	FIXED UNIT PRICE	TOTAL PRICE
01	PRESENT COURSE (G-205)	4	EACH	\$28,500.00	\$ 114,000.00
02	TRAVEL COSTS (Travel is a Cost Reimbursement line item. The government will pay up to the rates specified in the Gov't Travel Regulations. Hotel reservations will be reimbursed for actual costs w/ receipts and backup documentation attached to the invoice.)	1	LOT	\$9,000	\$9,000

**TOTAL PRICE FOR CONTRACT: \$123,000.00**

4. A summary of obligations, from the date of award through the date of this modification is as follows:

Total FY2010 Obligations: \$61,000.00

Total FY 2011 Obligations: \$31,000.00

CUMULATIVE OBLIGATIONS: \$92,000.00

This modification obligates Fiscal Year 2011 funds in the amount of \$31,000.

All other terms and conditions remain unchanged.