

2. AMENDMENT/MODIFICATION NO M009	3. EFFECTIVE DATE See block 16C.	4. REQUISITION/PURCHASE REQ. NO. NRR-11-192 dated: 6/14/2011	5. PROJECT NO (If applicable)
--------------------------------------	-------------------------------------	--	-------------------------------

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Karla Garcia 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) KMC, INC 9538 LAGERSFIELD CIR VIENNA VA 221816174 CODE 103462490 FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-09-089
	X	10B. DATED (SEE ITEM 13) 09-25-2009

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:20-11-5-156 JC:J4390 BCC:252A APPN:31X0200.120
FFS:113328 Obligates: \$99,985.00
NAICS:541511

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 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.
X	D. OTHER (Specify type of modification and authority) LIMITATION OF FUNDS (52.232-22) (APR 1984)

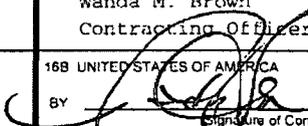
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental funding in the amount of \$99,985 thereby increasing the obligated amount and ceiling amount from \$577,519.80 to \$677,504.80.
Please see page two (2) for details.

Total Contract Ceiling: \$677,504.80 (Changed)
Total Obligated Amount: \$677,504.80 (Changed)
Period of Performance: 9/25/2009 - 9/24/2011 (Unchanged)

All other terms and conditions remain unchanged.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda M. Brown Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 7.15.11

TEMPLATE - ADM001 **SUNSI REVIEW COMPLETE** **ADM002**

The purpose of this modification is to provide incremental funding in the amount of \$99,985.00 thereby increasing the obligated amount and ceiling amount from \$577,519.80 to \$677,504.80.

Accordingly the following sentences from sections B.2 (2) and (b) are deleted in their entirety and substituted with the following in lieu thereof:

B.2 Consideration and Obligation – Labor Hours (Jun 1988)

- (a) The total estimated amount (ceiling) of this contract for full performance is \$677,504.80.
- (b) The amount presently obligated with respect to this delivery order is \$677,504.80

The summary of total NRC Obligations to date is hereby as follows:

FY09 Obligation Amount	\$70,000.00
FY10 Obligation Amount	\$373,019.80*
FY11 Obligation Amount	\$234,485.00
Cumulative Obligations	\$677,504.80

***Note:** The previous FY2010 total obligation amount was a typographical error that was made on a previous modification.

This modification obligates FY2011 funds.

All other terms and conditions remain unchanged.