

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO _____ 1. CONTRACT ID CODE _____ PAGE 1 DF 2

2. AMENDMENT/MODIFICATION NO. M004
 3. EFFECTIVE DATE see block 16c below
 4. REQUISITION/PURCHASE REQ. NO. RES-11-238
 dtd: 6/28/11
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Claudia G. Melgar, 301-492-3487
 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)
 BATTELLE MEMORIAL INSTITUTE
 505 KING AVENUE
 COLUMBUS OH 432012696
 CODE 007901598 FACILITY CODE _____
 9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____
 10A. MODIFICATION OF CONTRACT/ORDER NO GS23F0011L NRC-DR-04-10-154
 10B. DATED (SEE ITEM 13) 09-29-2010

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. ACCOUNTING AND APPROPRIATION DATA (If required) B&R: 2011-60-11-6-154, JC: V6194, BOC: 252A, No. 31X0200.160
 Obligate: \$30,000.00
 DUNS: 007901598, NAICS: 541330 FAIMIS: 113165

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 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority) Bi-laterally, Incremental Funding
 X

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.)
 The purpose of this modification is to (1) provide incremental funding in the amount \$30,000; thereby, increasing the total obligations from \$75,000.00 to \$105,000.00; and (2) add labor category PES Administrative Assistant I to Section A.4.

see continuous page

Order Ceiling Amount: \$164,777.01 (unchanged)
 Total Obligated Amount: \$105,000.00 (changed)
 Period of Performance: 10/1/2010-9/30/2011 (unchanged)
 All other terms and conditions remain unchanged including the total order ceiling amount of \$164,777.01

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) Gail Engel
 Contracts Manager
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) *Gail Engel*
 15C. DATE SIGNED 7/27/11
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew J. Bucher
 Contracting Officer
 16B. UNITED STATES OF AMERICA BY *[Signature]*
 (Signature of Contracting Officer)
 16C. DATE SIGNED 7-26-2011

The purpose of the modification is to:

(1) provide incremental funding in the amount of \$30,000.00; thereby increasing the total obligations from \$75,000.00 to 105,000.00. Accordingly, the contract is modified as follows:

Revise, the last sentence of paragraph A.5 is revised to: ...No legal liability on the part of the Government for any payment may arise for performance under this contract beyond \$105,000.00, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

"The amount obligated by the Government with respect to this task order is \$105,000.00."

(2) Revise labor category, accordingly the labor category is modified as follows:

Under page 2 of the statement of work subsection "A.4 Pricing Schedule Labor Category will add PES Admin Assistant I." No additional funding request from the contractor; change to reflect the following:

| GSA PES Labor Category | Base Year | Option Year 1 | Option Year 2 |
|------------------------|---------------------|---------------------|---------------------|
| | 10/10/10 - 10/10/11 | 10/11/11 - 10/10/12 | 10/11/12 - 10/10/13 |
| PES Admin Assistant I | \$ 82.38 | \$ 84.44 | \$ 86.55 |

Listed below is a summary of obligations from the date of award through the date of this action:

Total FY11 Obligations: \$50,000.00
Total FY11 Obligations: \$25,000.00
Total FY 11 Obligations: \$30,000.00
Total NRC Obligations: **\$105,000.00**

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