AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRAC	ST BP/	INO.		1. CONTRACT ID CODE		PAGE 1	OF PAC
2. AMEHOMENTANODIFICATION NO, 14004	See Block 16C	4. REQUISITION/PURCHASE REQ. NO. RFPA#: HR-11-289				6. PROJECT NO.(# applicable)		
6. ISSUED BY CODE	3100	FAIMISS: 113362 7. ADMINISTERED BY (# other than kem 6)				CODE	3100	
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Erika Eum, 301-492-3492 Mail Stop: TWB-01-BlOM Washington, DC 20555			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, Sists and ZIP Code)			<del></del>	QQ				
LONGVIEW INSPECTION-ADVANCED TECHNOLOGY GROUP, INC HELLIER DIVISION, THE				99, DATED (SEE ITEM 11)				
277 WEST MAIN STREET				10A MODIFICATION OF CONTRACT/ORDER NO. NRC-38-08-697				
NIANTIC CT 063571018								
CODE FACUTY CODE				108. DATED (SEE ITEM 13) X 06-24-2009				
· · · · · · · · · · · · · · · · · · ·	ONLY APPLIES TO AME	NDMENTS						····
(a) By completing Items 8 and 15, and returning offer submitted; or (c) By separata letter or telegram while KNOWLEDGMENT TO BE RECEIVED AT THE PLACE RESULT IN REJECTION OF YOUR OFFER. If by virtue by telegram or letter, provided each telegram or letter mental state and state of the second state of the second state.	ch includes e reference to the DESIGNATED FOR THE RE e of this amendment you desi	solicitation CEIPT OF ire to chang	and amendment OFFERS PRIOR a an offer stready	num TO 1 subi	bers, FAILURE OF YOU THE HOUR AND DATE : mitted, such change may	UR AC SPECI / be mi	FIED MAY	
App	R#: 2011-84-17-N-157; pr. No.: 31X0200; DUB punt Obligated: \$23;	<b>15#: 04</b> 39	le: X8492; BO 24658; NAICS	C:	251F; de: 611519	••••••••••••••••••••••••••••••••••••••		
13. THIS ITEM APPLI	es only to modifica	TIONS OF						
(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (8) PORTY &	E CONTRACT/ORDER NO Monthly) THE CHANGES SET FORTH					<del></del> -		
								,,
D. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR		ANGES (I	ruch as changes to payir	ng offi	ce, appropriation date, etc.)			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSU	JANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)  X  FAR	52.217-9 Option to E	xtend th	e Term of the	9 0	ontract (Mar 2000	)		
E. IMPORTANT: Contractor is not, X is	required to sign this documer	at and return	1 <u>1</u> ∞	ples	to the issuing office.			
4. DESCRIPTION OF AMENOMENT/MODIFICATION (Organized by UCF	section beadings, including solicitation	/contract subjec	t matter where Seasible.)					
he purpose of this modification is to:	1							
1) Exercise Option Year 3 of the contra s June 24, 2011 through June 23, 2012;		he modif	ication, tha	Per	riod of performan	ce fo	or Option	Year
2) Provide incremental funding in the autom \$63,078.00 to \$86,943.00 with \$224,				ate	d amount for the	contr	act	
11 other terms and conditions remain the	e same.							
Except us provided herein, all ferms and considers of the document reference								
SA NAME AND TITLE OF SIGNER (TYPHOR PRIM) DON LOCKE, BRENERA		Shell	omicofcommico Bumpass acting Office		OFFICER (Type or print)			
5B. CONURACTORIOFFERON	15C. DATE SIGNED	IOD. UNITEO B	THE OF MERICA		MA)	18	C. DATE SIGNS	0
(Signature of payton supported to sign)	- 10102/11 K	8Y	//////////////////////////////////////		MAN Officero	-	6/23/26	<b>//</b>

SUNSI REVIEW COMPLETE

## NRC-38-08-697 M004

Accordingly, the following change is as follows:

1. Section B.5, CONSIDERATION AND OBLIGATION—DELIVERY ORDER (JUN 1998), <u>delete</u> its entirety and <u>replace</u> with the following,

"This clause applies to CLINs 001, 002, 003, 004, 006, 007, 008, 010, 011, 012, 014, 015, 016, 018, 019, and 020 where fixed price delivery order are issued by the NRC Project Officer for the Development and Presentation of the Courses.

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$311,135.00. 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 \$86,943.00. 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."
- 2. Section F.3, CONSIDERATION AND OBLIGATION—DELIVERY ORDER (JUN 1998), <u>delete</u> its entirety and <u>replace</u> with the following,

"The ordering period for this contract shall commence on June 24, 2008 and will expire on June 23, 2012. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See 52.216-18 – Ordering). The term of this contract may be extended at the option of the Government for an additional ONE 1-YEAR OPTION."

All other terms and conditions will remain the same.

[End of M004]