AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	T.	BPA NO.	_	1. CONTRACT ID CODE		PAGE	OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	$\ddot{+}$				2			
M012	see block 16c below	1 .	4. REQUISITION/PURCHASE REQ. NO. 5. PRDJECT NO.(If applicable) RG1-11-010			opiicable)			
CODE	21.00	dto	dtd: 6/24/11						
0. 100 UEU BY	3100	7. ADI	7. ADMINISTERED BY (If other than item 6) CODE 3100						
U.S. Nuclear Regulatory Commission Div. of Contracts		U.S. Nuclear Regulatory Commission Div. of Contracts							
Attn: Claudia G. Melgar 301-492-3487 Mail Stop: TWB-01-B10M Washington, DC 20555			Mail Stop: TWB-01-B10M Washington, DC 20555						
									B. NAME AND ADDRESS OF CONTRACTOR (No , street, county, State
PHACIL, INC.				<u> </u>					
			98. DATED (SEE ITEM 11)						
950 N GLEBE RD STE 910					10A. MODIFICATION OF CON	TRACT/OF	RDER NO.		
ARLINGTON VA 222034173				NRC-28-07-261					
ACDINGION VA 2220341/3				10B. DATED (SEE ITEM 13)					
CODE 054885111 FACILITY CODE					X 09-25-2007				
11. THIS ITEM	ONLY APPLIES TO AME	NDM	ENTS OF SOLICITA	ATIC	NS				
The above numbered solicitation is amended as set f	orth in Item 14. The hour ar	ed date	specified for receipt o	f Offe	ers is extend	ded,]is not ex	tended.	
Offers must acknowledge receipt of this amendment pr	· .				•	•			
(a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram with									
KNOWLEDGMENT TO BE RECEIVED AT THE PLACE	E DESIGNATED FOR THE R	ECEI	PT OF OFFERS PRIOR	R TO	THE HOUR AND DATE	SPECI	FIED MAY	r	
RESULT IN REJECTION OF YOUR OFFER. If by vin									
by telegram or letter, provided each telegram or letter r and date specified.	nakes reletence to the soliciti	a non a	na this amendment, ar	no is	received prior to the ope	ning no	ur		
12. ACCOUNTING AND APPROPRIATION DATA (If required) B& DU.	R: 2011-91-51-I-112; NS:054885111 NAICS:				PP#:31X0200				
	LIGATE: \$35,000.00 IES ONLY TO MODIFICA	TION	S OF CONTRACTS	S/OR	DERS.				
	HE CONTRACT/ORDER								
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify	authority) THE CHANGES SET FOR	TH IN IT	EM 14 ARE MADE IN THE CO	NTRA	CT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAI		IANGES	(such as changes in pay	ying of	ice, appropriation date, etc.)				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	UANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and authority) Unilaterally; FAR 52.217-9 "Option to Extend the term of									
X Contract" and Incremental Funding									
E. IMPORTANT: Contractor x is not, s	required to sign this docume	nt and	return 0	copie	s to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC	F section headings, including solicitation	n/contra	subject matter where feasible	B.)					
The purpose of this modification is to									
total ceiling amount of \$756,949.00 by						e amou	nt of		
\$35,000.00; thereby, increasing the total	il obligations from s	, 756,	949.00 to \$791,	949.	00;				
See continous page									
Contract Order Ceiling: \$963,031.00 (cha	anged)								
Total Obligated amount: \$791,949.00 (cha									
Period of Performance: October 1, 2007	September 30, 2012	(cha	nged)		•				
Except as provided herein, all terms and conditions of the document reference	ed in Item 9A or 10A, as heretofore cha	nged r	mains unchanged and in hill fo	nce an	d effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)									
			18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Adelis M. Rodriguez						
		C	ontracting Offic	cer					
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED		NITED STATES OF AMERICA	1	Morly), s	16	C. DATE SIGN	IED .	
(Signeture of person authorized to sign)			(Signature of Confracting Officer)						

NSN 7540-01-152-8070 PREVIOUS EOITION NOT USABLE SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243



(1) This modification exercises Option Year 4 of the contract, thereby extending the period of performance of the contract by one year from October 1, 2007 to September 30, 2012.

Accordingly, section B. 3 is revised as follows: This contract shall commence on October 1, 2007 and will expire on September 30, 2012.

(2) Provide incremental funding in the amount of \$35,000.00; thereby, increasing the obligation amount from \$756,949.00 to \$791,949.00. The amount presently obligated with respect to this contract is \$791,949.00 with the amount of \$171,082.00 contingent upon availability of funds.

And increase the contract ceiling by \$206,082.00 from \$756,949.00 to \$963,031.00 to section B.2 of the contract is revised to read as follows:

B.2 CONSIDERATION AND OBLIGATION-TASK ORDERS (AUG 1988)

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$963,031.00. 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 \$791,949.00. 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.

End of Clause

A summary of obligations from the date of award through the date of this action is provided as follows:

TOTAL OBLIGATIONS:	
TOTAL FY07 OBLIGATIONS:	\$45,000.00
TOTAL FY08 OBLIGATIONS:	\$242,826.06
TOTAL FY09 OBLIGATIONS:	\$270,015.94
TOTAL FY10 OBLIGATIONS:	\$199,107.00
TOTAL FY 12 OBLIGATIONS:	<u>\$35,000.00</u>
CUMULATIVE TOTAL OF OBLIGATIONS:	\$791,949.00