

2. AMENDMENT/MODIFICATION NO. M003      3. EFFECTIVE DATE See Block 16c      4. REQUISITION/PURCHASE REQ. NO. NRO-11-113 Task Order 0045      5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100      7. ADMINISTERED BY (if other than Item 6) CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Attn: Morie Gunter-Henderson  
 Mail Stop: TWB-01-B10M  
 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, State and ZIP Code)  
 N J NUMARK ASSOCIATES INC  
 NUMARK ASSOCIATES, INC.  
 1220 19TH ST NW STE 500  
 WASHINGTON DC 200362444  
 CODE 788247377      FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-42-07-481 0045 M003  
 10B. DATED (SEE ITEM 13) 09-08-2008

**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)      Deobligation: \$-42,946.95      NAICS: 541990  
 See Block 14 for details

**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 48.103(j).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority) Bi-Lateral Agreement

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>2</sup> copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Block 12 Continued: B&R: 925-15-171-111 JOB: Q-4012 BOC: 252A Appropriation: 31X0200 (\$-25,000.00)  
 B&R: 825-15-171-111 JOB: Q-4012 BOC: 252A Appropriation: 31X0200 (\$-17,946.95)

See page 2 for Details

Task Order Ceiling: \$22,053.05 (Changed)  
 Total Obligations: \$22,053.05 (Changed)  
 Period of Performance: 09/08/2008 - 08/31/2009 (Changed)

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)      15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Noel J. Numark, President      Donald A. King  
 Contracting Officer  
 15B. CONTRACTING OFFICER      15C. DATE SIGNED      15D. UNITED STATES OF AMERICA      15E. DATE SIGNED  
 (Signature of person authorized to sign)      1/6/11      BY (Signature of Contracting Officer)      4/26/11

NSN 7540-01-162-8070  
 PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

NOV 18 2011

ADM002

**NRC-42-07-481  
Task Order 0045**

**Modification No. 3  
Page 2 of 2**

The purpose of this modification is to deobligate excess funds in the amount of **\$42,946.95**. Thereby, paragraph 2 and 3 under the Base Task Order is hereby modified as follows:

Paragraph 2 and 3, page 2 under the Base Task Order 0045, is hereby deleted in its entirety and the following is substituted in-lieu thereof:

Task Order No. 0045 shall be in effect from 09/08/2008 through 08/31/2009 with a cost ceiling of \$22,053.05, of which the sum of \$19,066.05 represents estimated reimbursable costs, and of which \$2,987.00 represents the fixed fee.

The amount currently obligated by the Government with respect to this contract is \$22,053.05 of which the sum of \$19,066.05 represents estimated reimbursable costs, and of which \$2,987.00 represents the fixed fee.

A summary of obligations under this contract, from date of award through this modification is given below:

Total FY 08 Obligations	\$40,000.00
Total FY 09 Obligations	<u>\$25,000.00</u>
SubTotal	\$65,000.00
Total FY 11 Deobligations	\$42,946.95
Cumulative Total of NRC Obligations	\$22,053.05

This modification deobligates \$42,946.95 funds.

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.**