

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

EPA NO. 1. CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M004	3. EFFECTIVE DATE See Block 15c 3100	4. REQUISITION/PURCHASE REQ. NO. NRO-11-112 Dtd 1/14/2011 Task Order 0038	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Morie Gunter-Henderson Mail Stop: TWB-01-B10M Washington, DC 20555	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) N J NUMARK ASSOCIATES INC NUMARK ASSOCIATES, INC. 1220 19TH ST NW STE 500 WASHINGTON DC 200362444 CODE 788267377 FACILITY CODE	<input type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
	<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT ORDER NO. NRC-42-07-481 0038 M004
	<input checked="" type="checkbox"/>	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: S-64,736.93 NAICS: 541990
B&R: 825-15-171-111 JOB: Q-4012 BOC: 252A \$-64,736.93
Appropriation No.: 31X0200

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	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.
<input type="checkbox"/>	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 43.100(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Bi-Lateral Agreement

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 2 for Details

Task Order Ceiling: \$30,263.07 (Changed)
Total Obligations: \$30,263.07 (Changed)
Period of Performance: 08/28/2008 - 12/15/009 (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) Neil J. Numark President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer
15B. CONTRACT ORDER NO. 	16B. UNITED STATES OF AMERICA BY
15C. DATE SIGNED 7/6/11	16C. DATE SIGNED 4/20/2011

NSM 7540-01-152-8090 PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 18 2011

ADM002

NRC-42-07-481
Task Order 0038

Modification No. 4
Page 2 of 2

The purpose of this modification is to deobligate excess funds in the amount of \$64,736.93.
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 0038, is hereby deleted in its entirety
and the following is substituted in-lieu thereof:

Task Order No. 0038 shall be in effect from 08/25/2008 through 12/15/2009 with a cost ceiling
of \$30,263.07, of which the sum of \$22,254.07 represents estimated reimbursable costs, and of
which \$8,009.00 represents the fixed fee.

The amount currently obligated by the Government with respect to this contract is \$30,263.07 of
which the sum of \$22,254.07 represents estimated reimbursable costs, and of which \$8,009.00
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	\$95,000.00
Total FY 11 Deobligations	\$64,736.93
Cumulative Total of NRC Obligations	\$30,263.07

This modification deobligates \$64,736.93 funds.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.