

2. AMENDMENT/MODIFICATION NO. M003	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. Dated 01/11/2012	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Carol Greenwood, 301-492-3694 Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	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) LIST INNOVATIVE SOLUTIONS, INC. 13921 PARK CENTER RD STE 500 HERNDON VA 201713236 CODE 072296507 FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. 0001 GS35F0238K
	X	10B. DATED (SEE ITEM 13) 09-30-2011

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) 2012-40-51-F-156; B1459; 3140; 31x0200; FFS:121411
 Obligated Amount: \$125,000.00
 DUNS: 072296507; NAICS: 541512

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:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification - Subsection B.3, Consideration and Obligation

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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 increase the obligation amount of the task order by \$125,000.00.
 See page 2 of 2 for details of modification.
 Total Order Ceiling: \$420,048.14 (Unchanged)
 Total Obligated Amount: \$420,000.00 (Changed)
 Period of Performance: 10/01/2011 - 09/30/2012 (Unchanged)

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael A. Turner Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <i>Michael A. Turner</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3/7/2012

NSN 7540-01-152-8070
 PREVIOUS EDITION NOT USABLE
TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

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

ADM002

The purpose of this modification is to increase the obligated amount of the task order by \$125,000.00 from \$295,000.00 to \$420,000.00.

Accordingly, the following changes are hereby made:

1. Subsection B.2, CONSIDERATION AND OBLIGATION – FIRM-FIXED-PRICE, (CLINS 0001 AND 0002), remains unchanged as follows:

“The firm fixed price of this contract for CLINS 0001 and 0002 is **\$108,810.00**.”

2. Subsection B.3, CONSIDERATION AND OBLIGATION – DELIVERY ORDERS, (CLINS 0003 – 0013) is deleted in its entirety and substituted with the following in lieu thereof:

- a. The total estimated amount of CLINS 0003 and 0013 (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$311,238.14**.

- b. The amount presently obligated with respect to CLINS 0003 - 0013 is **\$311,190.00**. 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 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.”

A summary of obligations for this task order from award date through the date of this action is given below:

Total FY'11 Obligation Amount	\$220,000.00
Total FY'12 Obligation Amount	\$200,000.00

Cumulative Total of NRC Obligations: \$420,000.00.

This modification obligates FY'12 funds in the amount of \$125,000.00.

All other terms and conditions under this task order remain unchanged, including the ceiling amount of \$420,048.14.