

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M009	3. EFFECTIVE DATE 03-02-2013 See block 16C.	4. REQUISITION/PURCHASE REQ. NO. NSR-12-116 dated: 6/14/2012	5. PROJECT NO. (if applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Claudia G. Melgar, 301-492-3487 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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  PROJECT PERFORMANCE CORPORATION  1760 OLD MEADOW RD STE 400  MC LEAN VA 221024331  CODE 622496230 FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35P0068J NRC-DR-07-10-190
	X	10B. DATED (SEE ITEM 13) 03-03-2010

**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) B&R:2012-11-11-1-156 JC:R1181 BOC:2574 APPN:31X0200.211  
Obligate: \$65,000.00  
NAICS: 541519 PCS: D399 DUNS: 622496230 FAIMIS: 122645

**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- Consideration and Obligation (b)

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

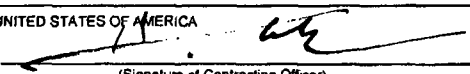
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to obligate funds in the amount of \$65,000.00, thereby increasing the total obligated amount of the delivery order from \$2,373,159.00 to \$2,438,159.00.

see continuous page

Total Order Ceiling: \$2,571,791.13 (Unchanged)  
Total Obligated Amount: \$2,438,159.00 (Changed)  
Period of Performance: 03/03/10 - 03/02/13 (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)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Heriberto Colon, Jr. Contracting Officer	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 6/28/2012
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Accordingly, first sentence in subsection **A.1 CONSIDERATION AND OBLIGATION** paragraph (b) is deleted in its entirety and substituted with the following:

“(b) The amount presently obligated with respect to this contract is \$2,438,159.00.”

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

Total FY'10 Obligations.....	\$833,159.00
Total FY'11 Obligations.....	\$840,000.00
Total FY'10 Obligations.....	\$765,000.00
Cumulative Total of NRC Obligations.....	\$2,438,159.00

This modification obligates FY'12 funds in the amount of \$65,000.00.

ALL OTHER TERMS AND CONDISTIONS REMAIN UNCHANGED

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