

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO. NRC-HQ-12-A-10-0001	1. CONTRACT ID CODE	PAGE 1	OF PAGE 2
2. AMENDMENT/MODIFICATION NO. M003	3. EFFECTIVE DATE 07-24-2012	4. REQUISITION/PURCHASE REQ. NO. ADM-12-429		5. PROJECT NO.(if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom 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) ALLSTEEL INC. 2210 2ND AVE MUSCATINE IA 527615263			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS28F0001V NRC-HQ-12-O-10-0001 Modification No. 3	
			X	10B. DATED (SEE ITEM 13) 11-17-2011	
CODE	FACILITY CODE 120316711				

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) 2012-40-17-4-160 N2316 3121 31X0200 Obligate \$2,981,074.00
DUNS# 120316711 FAIMIS# 122974
NAICS: 337214 PSC: 7110

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

<input checked="" 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(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) Ceiling Increase and Incremental Funding

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.)

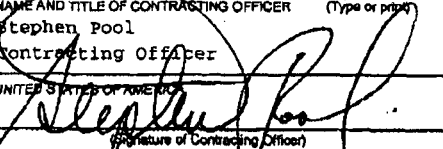
The purpose of this modification is:

- Increase the ceiling of the Task Order by \$3,538,779.00.
- Provide incremental funding in the amount of \$2,981,074.00.
- Revise Section A.2 of the Task Order.

See page two (2) for details.

All other terms and conditions shall remain 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) Stephen Pool Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 7/24/12

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

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

BPA No: NRC-HQ-12-A-10-0001
Task Order: NRC-HQ-12-O-10-0001
Modification: No. 3
Page 2 of 2

Task Order NRC-HQ-12-O-10-0001 under BPA NRC-HQ-12-A-10-0001 is hereby modified as follows:

1. The ceiling of the Task Order is hereby increased by \$3,538,779.00 from \$6,486,258.86 to \$10,025,037.86.
2. Incremental funding in the amount of \$2,981,074.00 is hereby obligated. Funds are increased by \$2,981,074.00 from \$4,733,983.58 to \$7,715,057.58.
3. Section A.2 – Consideration and Obligation – Delivery Orders is hereby revised as follows:
 - (a) The total estimated amount of this contract (ceiling) for the product/services ordered, delivered and accepted under this contract is \$10,025,037.86.
 - (b) The amount presently obligated with respect to this contract is \$7,715,057.58.

All other terms and conditions shall remain unchanged.