

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGE 3

2. AMENDMENT/MODIFICATION NO. M001 3. EFFECTIVE DATE See block 16c 4. REQUISITION/PURCHASE REQ. NO. RES-12-344 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: Adalis M Rodriguez, 301-492-3623
 Mail Stop: TWB-01-B10M
 Washington, DC 20555
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 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.
 SOHAR INCORPORATED
 5721 SLAUSON AVE STE 140
 CULVER CITY CA 902306537
 CODE 093360709 FACILITY CODE 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-04-0062
 10B. DATED (SEE ITEM 11) 05-11-2012

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) Obligate: \$43,000 B&R: 2012-60-11-6-119 BOC: 252A
 Approp.: 31X0200 Job: N6544 FAIMIS: 123164
 NAICS: 541330 PSC: R425DUNS: 093360709

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 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority) FAR 43.103(a) bilateral agreement
 X

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 _____ 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 contract modification is to: (1) correct an error in table 1, pages C-7 and C-8 (2) include attachment No. 003 entitled: Contractor Spending Plan and (3) increase the obligated amount by \$43,000 from \$100,000 to \$143,000.

See following pages for details.

Total Contract Ceiling: \$361,131.95 (unchanged)
 Total Obligated Amount: \$143,000 (changed)
 Period of Performance: 5/11/2012-11/10/12 (unchanged)

Except as provided herein, all terms and conditions of the document referenced in item 6A 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)
 Eli Schetrit COO Adalis M Rodriguez
 Contracting Officer
 15B. CONTRACTING OFFICER 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA 15E. DATE SIGNED
 [Signature] 8-13-2012 BY [Signature] 8/6/12
 (Signature of person authorized to sign) (Signature of Contracting Officer)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 14 2012

ADM002

The purpose of this contract modification is to: (1) correct an error in table 1, pages C-7 and C-8 (2) include attachment No. 003 entitled: Contractor Spending Plan and (3) increase the obligated amount by \$43,000 from \$100,000 to \$143,000.

1. Table 1 was revised as part of amendment no. 002 to the solicitation; however the contract included the old version of the table. This modification corrects the error and includes the latest version of the table. Accordingly, the table in Section 6.0 of the statement of work entitled: Schedule of Deliverables found on pages C-7 and C-8 is revised to have the schedule of deliverables attached (page 3 of this modification).
2. This modification also includes attachment No. 003 entitled: Contractor spending plan, which was inadvertently left out of the contract.
3. Paragraph (c) of section B.2 of the contract entitled: "Consideration and Obligation –Cost Plus Fixed Fee (AUG 2011) Alternate I (AUG 2011)is revised to read as follows:

(c) The amount currently obligated by the Government with respect to this contract is \$143,000.00, of which the sum of \$94,560.70 represents the estimated reimbursable costs, and of which \$5,439.30 represents the fixed-fee.

All other terms and conditions remain the same.

Table 1: Schedule for Deliverables

Task #	Deliverable	Begin (weeks after start of project)	Allocated Weeks				Additional Comments
			Draft	NRC Review	Final	Total	
n/a	Project Plan	0	n/a ¹ See Additional Comments.				Project Plan shall be updated as needed. See Section Error! Reference source not found. for details.
n/a	MLSR	n/a ² See Additional Comments.				This is a monthly reporting requirement. See Section Error! Reference source not found. for details.	
1a	Taxonomy	2	n/a ² See Additional Comments.	n/a ² See Additional Comments.	4	4	Subject to informal review by NRC PO. Only one formal submittal required. Obtain approval prior to formal submittal.
1b	NUREG outline	6	n/a ² See Additional Comments.	n/a ² See Additional Comments.	2	2	Subject to informal review by NRC PO. Only one formal submittal required. Obtain approval prior to formal submittal.
1c	NUREG Part 1	8	22	8	4	34	Obtain approval prior to starting this task.
2	NUREG Part 2	26	4	8	2	14	Obtain approval prior to starting this task.
3	letter report: procedures and criteria	37	13	8	3	24	Obtain approval prior to starting this task.
4	NUREG Part 3	54	13	8	3	24	Obtain approval prior to starting this task.
5	letter report: AD&P Overview	62	6	8	2	16	Obtain approval prior to starting this task.

¹ The formal draft/comment/finalization process described in Section 5.0 "Schedules for Deliverables" is not applicable to this deliverable.