

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO. 0014 3. EFFECTIVE DATE 08-24-2012 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT ID.(If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jennifer Defin Mail Stop TWB 01-B10 Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) CODE 3101 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWB 01-B10M Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) ENERGY RESEARCH INC 6167 EXECUTIVE BLVD ROCKVILLE MD 208523901 CODE 621211259 FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-42-07-483 0019 10B. DATED (SEE ITEM 13) 11-07-2008

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 1 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 the 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 D.A. (If required) 2012-25-17-4-107 Q4015 252A 31X0200 Obligate: \$5,000.00 PSC: AG51 Contractor DUNS: 621211259 NAICS Code: 541330

11: 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: D. OTHER (Specify type of modification and authority) Incremental Funding X

E. IMPORTANT: Contract 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 add incremental funds in the amount of \$5,000.00.

Task Order Ceiling: \$91,166.35 (unchanged) Total Obligated Amount: \$887,532.80 (changed) Period of Performance: 5/22/2009 - 05/21/2013 (unchanged)

All other terms and conditions remain the same.

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) 18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pearlette Merriweather Contracting Officer 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 8/24/2012

The purpose of this modification is to add incremental funding in the amount of \$5,000.00. Accordingly this task order is hereby modified as follows:

Page 2, paragraph 3, of the base Task Order 19, is hereby deleted in its entirety and replaced with the following:

"The amount obligated by the Government in respect to this task order is \$887,532.80 of which \$845,269.80 represents the estimated reimbursable cost and the amount of 42,264.00 represents the fixed fee."

A summary of the obligations for this contract is as follows:

Total FY09 Amount Obligated:	\$270,000.00
Total FY10 Amount Obligated:	\$115,000.00
Total FY11 Amount Obligated:	\$381,532.80
Total FY12 Amount Obligated:	<u>\$121,000.00</u>
Total Amount Obligated:	\$887,532.80

ALL OTHER TERMS AND CONDITIONS OF THIS TASK ORDER REMAIN UNCHANGED.