

2. AMENDMENT/MODIFICATION NO. M003
 3. EFFECTIVE DATE See block 16C.
 4. REQUISITION/PURCHASE REQ. NO. RG4-13-008
 5. PROJECT NO (if applicable) 10/23/2012

6 ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Division of Contracts
 Attn: Claudia G. Melgar, 301-492-3487
 Mail Stop TWB-01B10M
 Washington, DC 20555
 7 ADMINISTERED BY (If other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Division of Contracts
 Attn: Claudia G. Melgar, 301-492-3487
 Mail Stop: TWB-01B10M
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
 LADY LUCKY OIL COMPANY
 107 NW 28TH ST
 FORT WORTH TX 761067116
 CODE 086266434 FACILITY CODE
 (X) 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-31-0077
 10B. DATED (SEE ITEM 13) 09-20-2011

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) Obligate: \$616.70
 See CONTINUATION Page B&R: 2013-94-51-F-127 JC:C4045 BOC:2330 APPN: X0200
 PSC:9140 FAIMIS: (RQ)130170 NACIS:424720 DUNS: 086266434

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:
 D. OTHER (Specify type of modification and authority) Unilateral Exercise of Option Year Two
 X 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT(Mar2000)

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 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 (1) revise Section B.5 with "Consideration and Obligation - Delivery Orders"; (2) exercise option period two; and (3) increase the obligated amount by \$616.70 from \$44,052.50 to \$44,669.20 and increase the contract ceiling by \$28,310.00 from \$52,362.50 to \$80,672.50.
 See Page 2 for further details.

Amount Obligated: \$44,669.20 (changed)
 Ceiling Amount: \$80,672.50 (changed)
 Period of Performance: 9/20/2011- 12/31/2013 (changed)
 All other terms and conditions under this contract remains 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. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Adelis M. Rodriguez
 Contracting Officer
 15B CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA 15E. DATE SIGNED
 (Signature of person authorized to sign) BY: *Adelis M. Rodriguez* 11/16/2012
 (Signature of Contracting Officer)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to: (1) revise Section B.5 of the contract with "Consideration and Obligation - Delivery Orders"; (2) exercise option period one in accordance with FAR Clause 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT, thereby extending the period of performance through December 31, 2013; and (3) increase the obligated amount by amount by \$616.70 from \$44,052.50 to \$44,669.20 and increase the contract ceiling by \$28,310.00 from \$52,362.50 to \$80,672.50. Accordingly, the contract is hereby modified as follows:

Section B.5 is deleted in its entirety and replaced with the following:

B.5 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$80,672.50. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this contract is \$44,669.20. 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 contract 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. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

Listed below is a summary of obligations from the date of award through the date of this action:

Total FY 11 Obligations:	\$44,052.50
Total FY 12 Obligations:	<u>\$616.70</u>
Total NRC Obligations:	\$44,669.20