

2. AMENDMENT/MODIFICATION NO. M031	3. EFFECTIVE DATE 08-26-2013	4. REQUISITION/PURCHASE REQ. NO. NRR-13-408	5. PROJECT NO.(If applicable)
---------------------------------------	---------------------------------	--	-------------------------------

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, MSA Attn: Manon Butt, 301-287-0933 Mail Stop: 3WPN-05-C64MP Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: 3WPN-05-C64MP Washington, DC 20555	CODE 3100
--	--------------	--	--------------

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PHACIL, INC. 950 N GLEBE RD STE 910 ARLINGTON VA 222034173	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-07-414 NRR-001
		10B. DATED (SEE ITEM 13) 09-21-2007
CODE 054885111	FACILITY CODE	X

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)	Deobligate -\$28,083.57 JCN: J3181 BOC: 252A APPNO: 31X0200.320 FAIMIS: 130846 DUNS 054885111 NAICS Code 561110 PSC R699	B&R: 2013-020-11-4-151
---	--	------------------------

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) Bilateral Modification 52.243-3 Changes - Time-and-Materials or Labor-Hours

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.)
Reference Task Order NRR-001 for Administrative Office Support for NRR under Contract NRC-10-07-414.

The purpose of this modification is to deobligate funding, decrease the task order ceiling, and close the task order, as described on the following pages. The task order period of performance expired May 17, 2013. All task order deliverables and payments have been completed. Task Order NRR-001 is hereby closed.

NRC Project Officer: Catherine Blakeney, 301-415-1491, Catherine.Blakeney@nrc.gov
NRC/NRR Task Order Manager: Sandra Walker, 301-415-1401, Sandra.WalkerNRR@nrc.gov

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) Tom Shoemaker, COO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Manon Butt Contracting Officer
15B. CONTRACTOR/OFFEROR Tom Shoemaker <small>Digitally signed by Tom Shoemaker (DN: cn=Tom Shoemaker, o=US, email=tschoemaker@phacil.com, c=US Date: 2013.08.30 06:45:29 -0700</small>	15C. DATE SIGNED 8/30/13
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <u>Manon Butt</u> (Signature of Contracting Officer)
	16C. DATE SIGNED 8/26/2013

TEMPLATE - ADM001 **SUNSI REVIEW COMPLETE** **SEP 04 2013** **ADM002**

Reference Task Order NRR-001 under Contract NRC-10-07-414.

The purpose of this modification is to (1) deobligate funding, (2) decrease the task order ceiling amount, and (3) close the task order, as follows:

1. Deobligate funding in the amount of \$28,083.57, thereby decreasing the obligated amount from \$3,651,558.00 to \$3,623,474.43.

The following is a summary of obligations and deobligations for NRC-10-07-414 NRR-001 from the date of award through the date of this action:

Job Code Number	J3181	J3211	Total
Award FY07 Transfer from Base	\$20,000.00	\$55,000.00	\$75,000.00
Mod 1 FY08 Obligation		\$16,210.00	\$16,210.00
Mod 2 FY08 Obligation	\$16,210.00	\$16,210.00	\$32,420.00
Mod 3 FY08 Obligation	\$34,000.00	\$128,000.00	\$162,000.00
Mod 4 FY09 Obligation	\$50,000.00		\$50,000.00
Mod 5 FY09 Obligation	\$50,000.00		\$50,000.00
Mod 6 FY09 Obligation	\$100,000.00	\$100,000.00	\$200,000.00
Mod 7 FY09 Obligation	\$54,000.00	\$100,000.00	\$154,000.00
Mod 8 FY09 Obligation	\$60,000.00	\$190,000.00	\$250,000.00
Mod 9 FY10 Obligation	\$20,000.00	\$65,000.00	\$85,000.00
Mod 10 FY10 Obligation	\$100,000.00	\$130,000.00	\$230,000.00
Mod 11 FY10 Obligation		\$210,000.00	\$210,000.00
Mod 12 FY10 Obligation	\$60,000.00		\$60,000.00
Mod 13 FY10 Obligation	\$34,000.00	\$180,000.00	\$214,000.00
Mod 14 FY10 Obligation		\$200,000.00	\$200,000.00
Mod 15 FY10 Obligation	\$40,868.00	\$226,933.00	\$267,801.00
Mod 16 FY11 Obligation	\$20,000.00		\$20,000.00
Mod 17 No Obligation			
Mod 18 FY11 Obligation	\$90,000.00		\$90,000.00
Mod 19 FY11 Obligation	\$37,000.00		\$37,000.00
Mod 20 FY11 Obligation	\$69,000.00		\$69,000.00
Mod 21 FY11 Obligation	\$40,000.00		\$40,000.00
Mod 22 FY11 Obligation	\$130,956.49		\$130,956.49
Mod 23 FY11 Obligation	\$128,543.51		\$128,543.51
Mod 24 FY12 Obligation	\$100,000.00		\$100,000.00
Mod 25 FY12 Obligation	\$116,000.00		\$116,000.00
Mod 26 FY12 Obligation	\$250,000.00		\$250,000.00
Mod 27 FY12 Obligation	\$35,627.00		\$35,627.00
Mod 28 FY13 Obligation	\$178,000.00		\$178,000.00
Mod 29 FY13 Obligation	\$200,000.00		\$200,000.00
Mod 30 No Obligation			
Mod 31 FY13 Deobligation	(\$28,083.57)		(\$28,083.57)
Total Obligations	\$2,006,121.43	\$1,617,353.00	\$3,623,474.43

This modification deobligates FY 2013 funds in the amount of \$28,083.57.

2. Decrease the task order ceiling amount by \$28,083.57, from \$3,651,558.00 to \$3,623,474.43.
3. The task order period of performance expired May 17, 2013. All task order deliverables and payments have been completed. This task order is hereby closed.