AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRA	CT	BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF I
2. AMENDMENT/MODIFICATION NO. MODI	3. EFFECTIVE DATE 07-30-2013		-ADM-0010	NO.	5. PROJECT NO.(If ap	opiicable)
6. ISSUED BY	CODE 3100	/. A	DMINISTERED BY (II other the	in item 6)	CODE 3100	
U.S. Nuclear Regulatory Commissi Div. of Contracts Attn: Hugo Alcantara Mail Stop: 3WFN 05C64MP Washington, DC 20555	on		U.S. Nuclear Reg Div. of Contract Mail Stop: 3WFN Washington, DC 2	05C64MP		
	ity. State and ZIP Code)	<u>'</u>		(X) SA. AMENDMENT OF SOLIC	ITATION NO.	
BATTLE RESOURCE MANAGEMENT, INC. BRMI				98. DATED (SEE ITEM 11)		
5525 ADAMS RIDGE RD			-	10A. MODIFICATION OF CO		-38 000
CLARKSVILLE MD 210291171			:	10B. DATED (SEE ITEM 13		
CODE 151288037	FACILITY CODE		 	X 05-30-2013	,	
11. THIS I	TEM ONLY APPLIES TO AM	IENDN	IENTS OF SOLICITA	TIONS		
offer submitted; or (c) By separate letter or teleg KNOWLEDGMENT TO BE RECEIVED AT THE RESULT IN REJECTION OF YOUR OFFER. It by telegram or letter, provided each telegram or and date specified.	PLACE DESIGNATED FOR THE by virtue of this amendment you	RECE	PT OF OFFERS PRIOR o change an offer alrea	R TO THE HOUR AND DAT	E SPECIFIED MAY may be made	
12. ACCOUNTING AND APPROPRIATION DATA (If required)	Transfer \$6,090.61 fr B&R: 2012-84-51-H-192	; JC:	T8491; BOC: 251	A; APPN: 31X0200		
13. THIS ITEM	FAIMIS: 120963; DUNS: APPLIES ONLY TO MODIFIC					
	S THE CONTRACT/ORDER					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO:	(Specify authority) THE CHANGES SET FC		TEM 14 ARE MADE IN THE CO	NTHACT OHDEH NO. IN THEM TUA.		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MOD SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORIT		CHANGE	S (such as changes in pay	ing office, appropriation date, etc.)		
· C. THIS SUPPLEMENTAL AGHEEMENT IS ENTERED INT ダ	O PURSUANT TO AUTHORITY OF:	FAR 5	2.243-3 - Change	s - Time and Materi	als or Labor H	ours
D. OTHER (Specily type of modification and authority)			· · · · · · · · · · · · · · · · · · ·			
E. IMPORTANT: Contractor is not.	x is required to sign this docun	nent an	d return <u>1</u> c	opies to the issuing office.		
	ed by UCF section headings, including solicita					D
The purpose of this modification is (2) incrementally fund this Task Or \$30,000 to \$36,090.61.						
Total Task Order Ceiling: \$680,531. Total Amount Obligated: \$ 36,090.61 Total Amount Exercised to Date: \$5	(CHANGED)					
Task Order Period of Performance:		13 (u	nchanged)			
All other terms and conditions rema	in unchanged.					
Except as provided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as heretoloro o	shanged. n	emains unchanged and in full for	ce and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)	· · · ·	16A. 1	NAME AND TITLE OF CONTRAM	CTING OFFICER (Type or print)		
KAREN L FONE'S, DIVECT	or financial Cie	5	A + \ / / / / / / / / / / / / / / / / / /	er		
15B, CONTRACTOR/OFFEROR MCML2/MC MCM (Signalute of person authorized to sign)	15C. DATE SIGNED	168/U	WINT	Contracting Officer)	16C. DATE SIGN	(3
NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE		1	\mathcal{I}	STAN Presci	DARD FORM 30 (REV. 1 load by GSA - FAR (48 CF	(0-83) R) 53.243
				SEP 13	2013	
TERP: NTF - ADMANA	SUNSI REV	IEN	COMPLE			ner





TEMPLATE - ADMOOT

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