

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			BPA NO	1. CONTRACT ID CODE	PAGE 1 OF 1
2. AMENDMENT/MODIFICATION NO M018	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ NO CSC-12-046	5. PROJECT NO (if applicable)		
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop: 3WFN 05C64M Washington DC 20555	CODE 3100	7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop: 3WFN 05C64M Washington DC 20555	CODE 3100		
8. NAME AND ADDRESS OF CONTRACTOR (No. , street county State and ZIP Code)  KNOWLEDGE CONSULTING GROUP, INC.  11710 PLAZA AMERICA DR STE 520 RESTON VA 201904741			(X)	9A. AMENDMENT OF SOLICITATION NO	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO GS35F0448N NRC-DR3308344TC03	
CODE 007232429 FACILITY CODE			X	10B. DATED (SEE ITEM 13) 01-23-2009	

**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) B&R:2011-7S-51-J-145 JCN:N7343 BOC:252A  
 Apprp No:31X0200 NAICS:541519 PSC: R421  
 De-Obligate: \$13,459.23

**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) FAR 4.804-2 - CLOSEOUT

**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 contract NRC-DR-33-08-344 TO #3 dated 01/23/09. The project was complete 12/31/11 for the amount of \$913,806.16. The COR has provided evidence that all deliverables are complete. Therefore, this mod closes the subject contract and de-obligates remaining funds of \$13,459.23.

The total ceiling is decreased from \$927,821.63 by \$14,015.47 to \$913,806.16.

Total Ceiling Value: \$913,806.16 (Changed)  
 Total Obligation Value: \$913,806.16 (Changed)  
 Period of Performance: 12/15/08 to 12/31/11 (Unchanged)  
 See page two for corrective actions made to previous modifications.

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) <i>Manjann Hirsch, President</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Erika Eam Contracting Officer
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 12/17/13
16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1/6/2014

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ADM001**

Corrections are made to previous mods as follows:

Mod M006: An additional line is added to modification M006 stating "(4) Increase the Total Task Order Ceiling from \$430,059.32 by \$2,771.07 to \$432,830.39."

Mod M009: The initial lines from modification M009, items (1) and (2), are changed, **in bold**, to state the following, "The purpose of this mod is to: (1) Correct modification #8, total ceiling amount from \$462,512.39 to **\$533,149.39**. (2) Increase the level of effort to continue activities currently being performed under this task order. As a result of increasing the level of effort the total task order ceiling is increased by **\$198,285.24** from **\$533,149.39** to **\$731,434.63**."

Mod M010: Total Obligated Amount is changed to \$632,401.39

Mod M011: Total Obligated Amount is changed to \$647,401.39; Total Task Order Ceiling Amount is changed to \$731,434.63

Mod M012: Total Obligated Amount is changed to \$707,382.39; Total Task Order Ceiling Amount is changed to \$731,434.63

Mod M013: Total Obligated Amount is changed to \$730,878.39; Total Task Order Ceiling Amount is changed to \$731,434.63

Mod M014: Total Obligated Amount is changed to \$770,616.39; Total Task Order Ceiling Amount is changed to \$771,172.63

Mod M015: Total Obligated Amount is changed to \$866,265.39; Total Task Order Ceiling Amount is changed to \$866,821.63

Mod M016: Total Obligated Amount is changed to \$927,265.39; Total Task Order Ceiling Amount is changed to \$927,821.63

Mod M017: Total Obligated Amount is changed to \$927,265.39; Total Task Order Ceiling Amount is changed to \$927,821.63