

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1      2	
2. AMENDMENT/MODIFICATION NO. M0007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. RES-15-0070	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN ROB ROBINSON 301-287-0905 WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  APPLIED PROGRAMMING TECHNOLOGY INC 240 MARKET ST STE 208 BLOOMSBURG PA 178151716		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 092982854      FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-HQ-13-C-04-0031		10B. DATED (SEE ITEM 13) 03/11/2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 ACKNOWLEDGEMENT 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) See Schedule		Net Increase:		\$196,798.40	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	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) Pursuant to FAR 52.232.22 "Limitation of Funds"				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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 provide incremental funding in the amount of \$196,798.40, thus increasing the total obligated amount from \$712,000.00 to \$908,798.40.					
Period of Performance: 3/11/2013 - 3/10/2015 (unchanged) Total Contract Ceiling: \$2,237,921.60 (unchanged) Total Exercised Ceiling: \$908,798.40 (unchanged) Total Obligated Amount: \$908,798.40 (changed)					
LIST OF CHANGES:					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STEPHEN M. POOL			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED  11		16C. DATE SIGNED 11/13/2014	

NSN 7540-01-152-8070  
Previous edition unusable

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

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ADM001**

**ADM002**

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NRC-HQ-13-C-04-0031/M0007

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NAME OF OFFEROR OR CONTRACTOR  
APPLIED PROGRAMMING TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 9501 Obligated Amount for this modification: \$196,798.40 Incremental Funded Amount changed from \$257,600.00 to \$454,398.40</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-60-60D003-11-6-213-1045-252A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 60 Division 60D003 Branch 60B301 Cost Ctr (Job Code) 1045 Major prog/business 11 Product Line 6 Product 213 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-6-213-1045 Quantity: 0 Amount: \$196,798.40 Percent: 43.30966 Subject To Funding: N Payment Address:     U.S. Nuclear Regulatory Commission One White Flint North 11555 Rockville Pike Mailstop 03-E17A Rockville MD 20852-2738</p> <p>Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p>				