

2. AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ NO 5. PROJECT NO. (if applicable)  
 M0009 05/06/2015 RES-15-0281

6. ISSUED BY CODE NRCHQ 7. ADMINISTERED BY (if other than Item 6) CODE NRCHQ  
 US NRC - HQ ACQUISITION MANAGEMENT DIVISION  
 MAIL STOP TWFN-5E03  
 ATTN ROB ROBINSON 301-415-0728  
 WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO  
 APPLIED PROGRAMMING TECHNOLOGY INC (x)  
 240 MARKET ST STE 208  
 BLOOMSBURG PA 178151716  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. x  
 NRC-HQ-13-C-04-0031  
 10B. DATED (SEE ITEM 13)  
 03/11/2013  
 CODE 092982854 FACILITY CODE

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 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) Net Increase: \$560,000.00  
 See Schedule

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:  
 D. OTHER (Specify type of modification and authority)  
 X Pursuant to FAR 52.243-2; FAR 52.232.22; and FAR 52.217-9

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.)  
 The purpose of this modification is to provide incremental funding in the amount of \$560,000.00, thus increasing the total obligated amount from \$1,012,188.99 to \$1,572,188.99.

Period of Performance: 3/11/2013 - 3/10/2016 (unchanged)  
 Total Contract Ceiling: \$2,685,876.80 (unchanged)  
 Total Exercised Ceiling: \$1,583,888.00 (unchanged)  
 Total Obligated Amount: \$1,572,188.99 (changed)

Please see attached pages for specific information regarding this modification.

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)  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED  
 (Signature of person authorized to sign) 16C. DATE SIGNED  
 05/06/2015

SUNSI REVIEW COMPLETE

TEMPLATE - ADMIN

MAY 12 2015

ADMIN02

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>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$560,000.00 New Total Obligated Amount for this Award: \$1,572,188.99</p> <p>CHANGES FOR LINE ITEM NUMBER: 9501 Obligated Amount for this modification: \$560,000.00 Incremental Funded Amount changed from \$557,788.99 to \$1,117,788.99</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-C0200-FEEBASED-60-60D003-11-6-213-1045-252A BBFY 2015 EBFY Fund C0200 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: \$95,000.00 Percent: 8.41089 Subject To Funding: N Payment Address:     US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-13-C-04-0031/M0009

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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)
	2015-X0200-REIM-60-60D003-11-R-729-1302-252A BBFY 2015 EBFY Fund X0200 Funds Source REIM YBA Office 60 Division 60D003 Branch 60B301 Cost Ctr (Job Code) 1302 Major prog/business 11 Product Line R Product 729 BOC 252A REIM Agreement Num FCA-CAMP-001 REIM Agmt Line Num 59 FAIMIS Template Name 11-R-729-1302 Quantity: 0 Amount: \$465,000.00 Percent: 41.1691 Subject To Funding: N Payment Address: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738  Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS				