
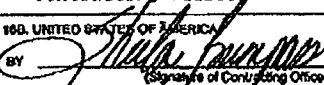


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 1
2. AMENDMENT/MODIFICATION NO. H004		3. EFFECTIVE DATE See Block 16C		4. REQUESTION/PURCHASE REQ. NO. RFP#; HR-11-289 FAIMIS#: 113362		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Erika Kam, 301-492-3492 Mail Stop: TWB-01-B10H Washington, DC 20555		CODE 3100		7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10H Washington, DC 20555		CODE 3100	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LONGVIEW INSPECTION-ADVANCED TECHNOLOGY GROUP, INC HELLIER DIVISION, THE 277 WEST MAIN STREET NIAHTIC CT 063571018				9A. AMENDMENT OF SOLICITATION NO.			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-08-697			
				10B. DATED (SEE ITEM 13) 06-24-2009			
CODE		FACILITY CODE		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 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#: 2011-84-17-N-157; Job Code: X8492; BOC: 251F; Appr. No.: 31X0200; DUNS#: 043924658; NAICS Code: 611519 Amount Obligated: \$23,865.00							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input type="checkbox"/> 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.							
<input type="checkbox"/> D. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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: (1) Exercise Option Year 3 of the contract. As a result of the modification, the Period of performance for Option Year 3 is June 24, 2011 through June 23, 2012; and (2) Provide incremental funding in the amount of \$23,865.00 increasing the obligated amount for the contract from \$63,078.00 to \$86,943.00 with \$224,192.00 remaining to be obligated. All other terms and conditions remain the same.							
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) DON LOCKE, GENERAL MANAGER				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sheila Bumpass Contracting Officer			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 4/23/11		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 6/23/2011	
NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE				STANDARD FORM 30 (REV. 10-63) Prescribed by GSA - FAR (48 CFR) 63.243			

SUNSI REVIEW COMPLETE

TEMPLATE - ABM001

AUG 05 2011

ADM002

Accordingly, the following change is as follows:

1. **Section B.5, CONSIDERATION AND OBLIGATION—DELIVERY ORDER (JUN 1998), delete its entirety and replace with the following,**

"This clause applies to CLINs 001, 002, 003, 004, 006, 007, 008, 010, 011, 012, 014, 015, 016, 018, 019, and 020 where fixed price delivery order are issued by the NRC Project Officer for the Development and Presentation of the Courses.

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$311,135.00. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this contract is \$86,943.00. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

2. **Section F.3, CONSIDERATION AND OBLIGATION—DELIVERY ORDER (JUN 1998), delete its entirety and replace with the following,**

"The ordering period for this contract shall commence on June 24, 2008 and will expire on June 23, 2012. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. (See 52.216-18 – Ordering). The term of this contract may be extended at the option of the Government for an additional ONE 1-YEAR OPTION."

All other terms and conditions will remain the same.

[End of M004]