

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO

1 CONTRACT ID CODE

PAGE

OF PAGE

2 AMENDMENT/MODIFICATION NO
M0093 EFFECTIVE DATE
See Block 15C.4 REQUISITION/PURCHASE REQ NO
NPR-11-201
FAIMIS: 113879

5 PROJECT NO (if applicable)

6 ISSUED BY
CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Jennifer A. DePino, 301-492-3637
Mail Stop: TWR-01-210X
Washington, DC 205557 ADMINISTERED BY (if other than Item 6)
CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWR-01-210X
Washington, DC 20555

8 NAME AND ADDRESS OF CONTRACTOR (No street county State and ZIP Code)

IAN, EVAN & ALEXANDER CORPORATION
IEA44335 PREMIER PL2 STE 200
ASHBURN VA 201475052

(X) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

10A MODIFICATION OF CONTRACT/ORDER NO
GS-23P-00712 NRC-DR-03-09-00010B DATED (SEE ITEM 13)
09-30-2009

CODE 102242844

FACILITY CODE

X

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&P: 2011-X0200-20-11-4-148 JCN: 04361 BCC: 252A APPR NO: 31X0200.126
See CONTINUATION Page DUNS: 102242844 NAICS: 561410 PSC: 8699 FAIMIS: 113879
NO FUNDING OBLIGATED13. 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

D OTHER (Specify type of modification and authority): MUTUAL AGREEMENT OF THE PARTIES
CLAIM SETTLEMENT

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)

SEE PAGE TWO (2) FOR MODIFICATION LANGUAGE FOR CLAIM SETTLEMENT

Total Contract Ceiling: \$779,234.61 (unchanged)
Total Obligated Amount: \$533,797.00 (unchanged)
Period of Performance: 10/01/2009 - 09/30/2013 (unchanged)

Except as provided herein, all terms and conditions of the document referenced in Item 5A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)

JOHN E. COCHRAN
President & CEO IEA Corp

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Jennifer A. DePino
Contracting Officer

15B CONTRACTOR OFFICER

15C DATE SIGNED

8/12/2011

16B UNITED STATES OF AMERICA

BY (Signature of Contracting Officer)

16C DATE SIGNED

09/12/2011

TEMPLATE - ABMO01

SUNSI REVIEW COMPLETE

AUG 12 2011

ADM002

****CONTRACT MODIFICATION FOR CLAIM SETTLEMENT****

This purpose of this modification is to increase the contract's ceiling on the delivery order portion by \$8,255.43 from \$719,464.08 to \$727,719.51, in order to settle Ian, Evan, & Alexander Corporation's (IEA) claim associated with Invoice #4007 dated 01/04/2011. Sufficient funds exist on the contract to pay IEA's claim in the amount of \$8,255.43. Accordingly, the contract is modified as follows:

Under Section A.2 CONSIDERATION AND OBLIGATION – DELIVERY ORDERS (JUN 1988), Paragraph (a), Sentence One (1) is deleted in its entirety and replaced with the following:

"The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$727,719.51"

All other terms and conditions of this contract remain unchanged.

****The parties' signatures on this document resolves the outstanding claim associated with Invoice #4007.****