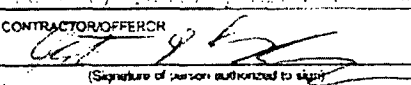
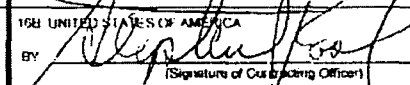


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		DPA NO	1. CONTRACT ID CODE	PAGE 1	OF 3
2. AMENDMENT/MODIFICATION NO M020		3. EFFECTIVE DATE August 11, 2011	4. REQUISITION/PURCHASE REQ NO ADM-11-399	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, MSA Attn: Manon Butt, 301-402 3629 Mail Stop: TWB-01-10M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-10M Washington, DC 20555	CODE 3100	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PHACIL, INC. 950 N GLEBE RD STE 910 ARLINGTON VA 222034173			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO NRC-10-07-414 ADM-001 10B. DATED (SEE ITEM 13) 10-15-2007		
CODE DUN 054885111 FACILITY CODE			X		
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) See below. Total Obligations \$250,000.00 NAICS Code 561110 PSC R699					
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. D. OTHER (Specify type of modification and authority) Bilateral Modification					
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.) Reference Task Order ADM-001 under Contract NRC-10-07-414. The purpose of this modification is to extend the period of performance, increase the task order ceiling, revise the price schedule, and add incremental funding, as described below and on the following pages. B&R: 2011-40-41 F 191 JCR: B1453 BOC: 252A APPNO: 31X0200 FAIRMIS# 113834 OBLIGATE \$200,000.00 B&R: 2011-40-41-I-112 JCN: D2601 BOC: 252A APPNO: 31X0200 FAIRMIS# 113834 OBLIGATE \$50,000.00 NRC Project Officer: Catherine Blakeney, 301-415-1491, Catherine.Blakeney@nrc.gov					
Except as provided herein, all terms and conditions of the documents 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) Catherine Blakeney Project Officer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M. Pool Contracting Officer			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 8/11/11		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED 8/11/11	

NSN 7540-01-152-0070
PREVIOUS EDITION NOT USABLE

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

AUG 12 2011

ADM002

Reference Task Order ADM-001 under Contract NRC-10-07-414.

The purpose of this modification is to (1) extend the period of performance of this task order, (2) increase the task order ceiling, (3) revise the price schedule, and (4) add incremental funding, as follows:

1. The period of performance end date of this task order is extended from September 20, 2011, to September 20, 2012, an extension of one year, in order to continue the effort under this task order during option year four of Contract NRC-10-07-414. The revised period of performance is from October 15, 2007 through September 20, 2012.
2. Increase the ceiling of Task Order ADM-001 by \$446,826.51, from \$1,005,879.91 to \$1,452,706.42.
3. An estimated price schedule showing revised Option Year Three and new Option Year Four, as well as the total task order ceiling in the amount of \$1,452,706.42, is attached.
4. Add incremental funding in the amount of \$250,000.00, thereby increasing the obligated amount from \$964,889.80 to \$1,214,889.80.

The following is a summary of obligations for NRC-10-07-414 ADM-001 from the date of award through the date of this action:

Job Code	B1452	B1453	B1457	D2601
Award FY08 Obligation	\$24,314.40			
Mod 1 FY08 Obligation	\$24,314.40			
Mod 2 FY08 Obligation	\$22,018.00			
Mod 3 FY08 Obligation	\$12,157.00			
Mod 4 FY08 Obligation	\$12,157.00			
Mod 5 FY08 Obligation	\$20,000.00			
Mod 6 FY09 Obligation	\$48,000.00			
Mod 7 FY09 Obligation	\$37,070.00			
Mod 8 FY09 Obligation	\$37,626.00			
Mod 9 FY09 Obligation	\$44,960.00			
Mod 10 FY10 Obligation	\$19,492.00			
Mod 11 FY10 Obligation	\$44,320.00			
Mod 12 FY10 Obligation	\$69,319.00			
Mod 13 FY10 Obligation	\$17,971.00			
Mod 14 FY10 Obligation	\$68,371.00			
Mod 15 FY10 Move from OCFO	\$64,000.00			
Mod 15 FY11 Obligation		\$230,300.00		
Mod 16 FY11 Obligation		\$19,000.00		
Mod 17 FY11 Obligation		\$81,500.00		
Mod 18 FY11 Obligation			\$24,000.00	
Mod 19 FY11 Obligation			\$44,000.00	
Mod 20 FY11 Obligation		\$200,000.00		\$50,000.00
Subtotal Obligations	\$566,089.80	\$530,800.00	\$68,000.00	\$50,000.00

Total Obligations \$1,214,889.80

This modification obligates FY 2011 funds in the amount of \$250,000.00.

Summary:

FY08 Obligations:	\$114,960.80
FY09 Obligations:	\$167,656.00
FY10 Obligations:	\$283,473.00
FY11 Obligations	\$648,800.00

Total Obligations \$1,214,889.80

All other terms and conditions remain unchanged.