

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO. NRO-11-114 Dtd1/14/2011 Task Order 0024	
5. PROJECT NO. (if applicable)		6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Morie Gunter-Henderson Mail Stop TWB-01B10M Washington, DC 20555		7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Attn: Daniel App Mail Stop: TWB-01B10M Washington, DC 20555	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9. AMENDMENT OF SOLICITATION NO.		10. DATED (SEE ITEM 11)	
N J NUMARK ASSOCIATES INC NUMARK ASSOCIATES 1220 19TH ST NW STE 500 WASHINGTON DC 200362444		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-42-07-481 0024 M004		10B. DATED (SEE ITEM 13) 04-28-2008	
CODE 788247377		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) Deobligation: \$-74,187.79 NAICS: 541990
B&R: 825-15-171-103 JOB: Q-4159 BOC:252A
Appropriation No.: 31X0200

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (Q) 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 data, 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) Bi-Lateral Agreement
- X

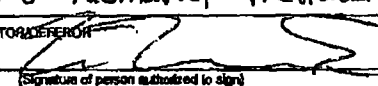

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 2 for Details

Task Order Ceiling: \$103,884.21 (Changed)
Total Obligations: \$103,884.21 (Changed)
Period of Performance: 04/28/2008-04/15/2010 (Changed)

Except as provided herein, all terms and conditions of the documents referenced in Item 8A or 10A, as herebefore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Neil J. Numark, President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer	
15B. CONTRACTOR/ORDER NO. 		16B. UNITED STATES OF AMERICA BY 	
15C. DATE SIGNED 7/6/11		16C. DATE SIGNED 4/20/11	

NSN 7540-01-182-0070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 50 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.203

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 18 2011

ADM002

NRC-42-07-481
Task Order 0024

Modification No. 4
Page 2 of 2

The purpose of this modification is to deobligate excess funds in the amount of \$74,187.79.
Thereby, paragraph 2 and 3 under the Base Task Order is hereby modified as follows:

Paragraph 2 and 3, page 2 under the Base Task Order 0024, is hereby deleted in its entirety
and the following is substituted in-lieu thereof:

Task Order No. 0024 shall be in effect from 04/02//2008 through 04/15/2010 with a cost ceiling
of \$103,884.21, of which the sum of \$96,109.21 represents estimated reimbursable costs, and
of which \$7,775.00 represents the fixed fee.

The amount currently obligated by the Government with respect to this contract is \$103,884.21
of which the sum of \$96,109.21 represents estimated reimbursable costs, and of which
\$7,775.00 represents the fixed fee.

A summary of obligations under this contract, from date of award through this modification is
given below:

Total FY 08 Obligations	\$178,072.00
Total FY 11 Deobligations	\$ 74,187.79
Cumulative Total of NRC Obligations	\$103,884.21

This modification deobligates \$74,187.79 funds.

ALL OTHER TERMS AND CONDITONS REMAIN UNCHANGED.