12-CPM-0145

Dr. J. G. Hwang, Project Manager
Advanced Technologies
   and Laboratories International, Inc.
P.O. Box 250
Richland, Washington 99352

Dear Dr. Hwang:

CONTRACT NO. DE-AC27-10RV15051 – TRANSMITTAL OF CONTRACT MODIFICATION 078

The purpose of this letter is to transmit an executed copy of the subject modification, which revised Contract Section B, Supplies or Services and Prices/Costs. This contract modification obligates $3,000,000.00 in funding to CLIN 3, Analytical Services & Testing. If you have any questions regarding this contract action, please contact Heather L. Dale, Contract Specialist, at (509) 376-6676.

Sincerely,

Susan C. Johnson
Contracting Officer

Attachment

cc: ATL Correspondence
Attachment
to
12-CPM-0145

Contract Modification No. 078

(Total Number of Pages, 4)
<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/ PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
<th>6. ISSUED BY</th>
<th>7. ADMINISTERED BY (If other than Item 6)</th>
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
ADVANCED TECHNOLOGIES AND LABORATORIES (ATL)
Attn: JOU HWANG
555 QUINCE ORCHARD ROAD, SUITE 500
GAITHERSBURG MD 208781437

11A. AMENDMENT OF SOLICITATION NO.
11B. DATED (SEE ITEM 11)
11C. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC27-10VR15051
11D. DATED (SEE ITEM 13)
11E. 11/20/2009

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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 Contract Clause 1.59, Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor X is not.☐ is required to sign this document and return __ copies to the issuing office.

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

Reference Continuation Pages

FOB: Destination

Period of Performance: 01/03/2010 to 01/03/2015

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
Susan C. Johnson

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

10/10/2012

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prepared by GSA
FAR (48 CFR) 53.243
Purpose of Modification:

The purpose of this modification is to update Section B, Supplies or Services and Prices/Costs. This contract modification provides incremental funding to CLIN 3, Analytical Services & Testing.

Description of Modification:

1. Under the authority of Contract Clause L59, Limitation of Funds (Apr 1984), $3,000,000 is obligated to CLIN 3, Analytical Services & Testing. The total funds obligated to CLIN 3 is increased from $9,972,500 to $12,972,500. The total funds obligated to the contract is increased from $37,587,844.99 to $40,587,844.99.

2. The table in Contract Clause B.1, Type of Contract – Items Being Acquired, is deleted in its entirety and replaced with the following table, which reflects the changes described herein.

<table>
<thead>
<tr>
<th>CLIN Number</th>
<th>Description</th>
<th>Estimated Cost</th>
<th>Estimated Fee</th>
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<tr>
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<td>Contract Transition</td>
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<td>6</td>
<td>PRC ARRA Analytical Services &amp; Testing</td>
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<td>$334,374.00</td>
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| TOTAL       | $67,635,770.56                      | $4,851,382.42  |

| TECC (ESTIMATED COST & ESTIMATED FEE) | $72,487,152.98 |

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<th>CLIN Number</th>
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<th>Funds Obligated</th>
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| TOTAL       | $67,635,770.56                      | $40,587,844.99 |
3. The table in Contract Clause B.1, *Type of Contract – Items Being Acquired*, paragraph (c) is deleted in its entirety and replaced with the following table, which reflects the changes described herein.

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4. All other terms and conditions remain unchanged.

(End of Modification)