

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 10
 3. EFFECTIVE DATE 3-11-2002
 4. REQUISITION/PURCHASE REQ. NO. Closeout
 5. PROJECT NO. (If applicable) _____

6. ISSUED BY U.S. Nuclear Regulatory Commission
 Division of Contracts & Prop. Mgmt.
 Mail Stop T-7-I-2
 Washington, DC 20555
 CODE _____
 7. ADMINISTERED BY (If other than Item 6) _____
 CODE _____

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 Woodward-Clyde Federal Service
 566 El Dorado Street, Suite 100
 Pasadena, CA 91101
 Attn: Chandan K. Saikia
 CODE _____ FACILITY CODE _____
 9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-04-94-076
 10B. DATED (SEE ITEM 13) X 07-28-1994

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 of 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) 86015212035 W6361 252A 31X0200 DEOBLIGATE \$-2,629.62

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: FAR 52.216-7 Allowable Cost and Payment
 D. OTHER (Specify type of modification and authority)

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 attached continuation sheets

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) Robert W. Graves - Principal	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARY H. MACE Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Robert W. Graves</i> (Signature of person authorized to sign)	15C. DATE SIGNED 4/26/02
16B. UNITED STATES OF AMERICA BY <i>Mary H. Mace</i> (Signature of Contracting Officer)	16C. DATE SIGNED 03-11-2002

CONTINUATION PAGE

The purpose of this modification is to: (1) deobligate \$2629.63 in excess funds (2) and reduce the estimated cost by \$18,592 from \$484,299 to 465,707 per DCAA audit report no. 3121-2002J15400004 dated 2/14/02. Accordingly, the contract is hereby modified as follows:

1.) Paragraphs a and c of Section B.3 Consideration and Obligation--Cost Plus Fixed Fee are deleted in their entirety and replaced with the following:

(a) The total estimated cost to the Government for full performance of this contract is \$504,451 of which the sum of \$465,707 represents the estimated reimbursable costs, and of which \$38,744 represents the fixed fee.

(c) The amount obligated and expended by the Government with respect to this contract is \$520,413.38. The difference between this amount expended \$520,413.38 and the total CPFF of \$504,451 represents an overpayment to the contractor by the government.

2. The contractor hereby agrees to repay this overpayment in the amount of \$15,962.38 within 30 days of the date he executes this contract modification.

3. A summary of obligations for this contract, from award date through the date of this modification is given below:

Total FY94 Obligation Amount	\$158,000.00
Total FY95 Obligation Amount	\$162,000.00
Total FY96 Obligation Amount	\$165,187.00
Total FY98 Obligation Amount	\$ 37,856.00
Total FY98 deobligation	\$- 2,629.62

Cumulative Total of NRC Obligations: \$520,413.38

4. This modification deobligates \$2,629.62 in FY 98 funds.

5. All other terms and conditions remain the same.