

2. AMENDMENT/MODIFICATION NO. 008	3. EFFECTIVE DATE See Block 15C	4. REQUISITION/PURCHASE REQ. NO. ASL-04-309 - 1/21/04	5. PROJECT NO. (If applicable) ASL-04-323
6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PEC Solutions, Inc. ATTN: Mr. Stuart R. Lloyd Sr. Vice President & CFO 12730 Fair Lakes Circle Fairfax, VA 22033	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4366G NRC-33-01-183-001
	X	10B. DATED (SEE ITEM 13) 09-30-2002
CODE	FACILITY CODE	

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) 47D-15-301-209 N7048 252A 31X0200 Obligate: \$292,875.00

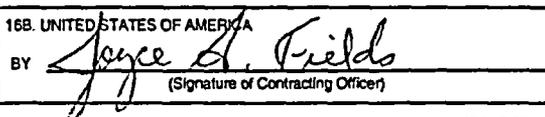
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Clause FAR 52.243-2 Labor-Hour/Time & Materials
	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.)
The subject contract is modified as described in page 2 of this document.

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) Alan H. Harbitter, COO	15C. DATE SIGNED 9-8-04	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joyce A. Fields Contracting Officer	16C. DATE SIGNED 9/3/04
15B. CONTRACTOR/OFFICER  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	

The purpose of this modification is to: 1) Incorporate a within scope change to the delivery order for required modifications to Task 3 of the delivery order statement of work (attached) , 2) Increase the ceiling amount in the delivery order by \$234,918.00 from \$2,999,862.43 to \$3,234,780.43; 3) Increase the amount funded in the delivery order by \$292,875.00 from \$2,897,316.45 to \$3,190,191.45 and 4) Change the Project Officer designation in the delivery order. Accordingly, the delivery order is hereby modified:

- 1) Section D.8, PROJECT OFFICER, is modified to delete Dan Graser as the Project Officer for this order and replace with Andrew Welkie, Telephone Number (301)415-6541, in lieu thereof.
- 2) Section D.10, CONSIDERATION AND OBLIGATION, first paragraph, as modified in Modification No. 7, is deleted and substituted with the following in lieu thereof:

“The total estimated amount (ceiling) of this order is \$3,234,780.43. The total estimated amount for Task 3 is \$1,252,126.88. The NRC hereby exercises Optional Tasks 3A and 3B of the delivery order.

- 3) Section D.10, CONSIDERATION AND OBLIGATION, second paragraph, first sentence, as modified in Modification No. 7, is deleted and substituted with the following in lieu thereof:

“The amount presently obligated with respect to this order is \$3,190,191.45.”

The following is a summary of obligations from the date of award through the date of this action:

Total FY01 Obligations:	\$1,464,213.45
Total FY03 Obligations:	\$ 446,000.00
Total FY04 Obligations:	\$1,279,987.00

Cumulative Total of NRC Obligations: \$3,190,191.45

This modification obligates fiscal year 2004 funds in the amount of \$292,875.00.

All other terms and conditions of the subject delivery order remain unchanged.