

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE  
5005R053

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2. AMENDMENT/MODIFICATION NO. M004	3. EFFECTIVE DATE 03-09-2005	4. REQUISITION/PURCHASE REQ. NO. NMS-04-016 2/9/05	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Branch No. 3 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)  PROJECT PERFORMANCE CORPORATION  1760 OLD MEADOW RD FL 4  MC LEAN VA 221022433	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS10FD028J DR-02-04-016
	X	10B. DATED (SEE ITEM 13) 05-27-2004
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) B&R 55015301129 JC:J5515  
J5515 BOC 252A 31X0200 Obligate: \$25,000

**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. Changes Clause
X	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)

**E. IMPORTANT:** Contractor  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)  
This modification provides for a within scope change to extend the period of performance and increase the level of effort by approximately .3FTE in accordance with the attached. The expiration date of the period of performance is extended to 12/31/2005. This modification incorporates the contractor's proposal dated February 24, 2005. The ceiling is increased by \$72,986.68, from \$291,955.14, to \$364,941.82. Please see attached pages. All other terms and conditions remain the same. Duns #: 62-249-6230

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.

5A. NAME AND TITLE OF SIGNER (Type or print)	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara D. Meehan
5B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	18B. UNITED STATES OF AMERICA BY <i>Barbara D. Meehan</i> (Signature of Contracting Officer)
15C. DATE SIGNED	18C. DATE SIGNED 03-09-2005

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SISP Review Complete

ADM002

This order is modified to increase the ceiling amount by \$72,986.68, from \$291,955.14, to \$364,941.82, to extend the expiration date of the period of performance to December 31, 2005, and to incorporate a within scope change to the statement of work as shown below. Accordingly, the order is modified as shown below:

1. "Schedule

The Contractor shall provide development of a high-level waste licensing review project plan in accordance with the "DESCRIPTION/SPECIFICATIONS/WORK STATEMENT" for the order during the period of performance specified and at the rates set forth below:

CLIN 0001 - Develop of a high-level waste licensing review project plan (Pricing through 2/28/05)

<u>Labor Category</u> <u>Estimated</u> <u>Price</u>	<u>Labor Rate (MOBIS)</u>	<u>Estimated Hours</u>	<u>Total</u>
Executive Management Consultant	[REDACTED]	[REDACTED]	\$24,067.50
Senior Management Consultant	[REDACTED]	[REDACTED]	90,688.00
Management Consultant	[REDACTED]	[REDACTED]	93,923.88
Junior Technical Advisor	[REDACTED]	[REDACTED]	66,326.00
Administrative Assistant	[REDACTED]	[REDACTED]	11,979.00
Subtotal:			\$285,220.22

(Pricing effective 3/1/05)

Exec. Management Consultant	[REDACTED]	[REDACTED]	\$16,959.00
Senior Management Consultant	[REDACTED]	[REDACTED]	28,747.20
Management Consultant	[REDACTED]	[REDACTED]	16,224.10
Jr. Technical Advisor	[REDACTED]	[REDACTED]	10,406.30
Subtotal:			\$72,336.60

CLIN 0002 - Travel and Other Direct Costs (Cost Reimbursement)

Travel	[REDACTED]	1,760.00
Mod.	[REDACTED]	377.08
Courier Delivery (est. 8 deliveries)	[REDACTED]	200.00
Travel - two trips to San Antonio, Texas	[REDACTED]	4,218.62
G&A on Other Direct Costs	[REDACTED]	829.30
Subtotal:		\$7,385.00

**TOTAL CEILING PRICE: \$364,941.82**

The fixed unit price of each line item shown above to meet requirements delineated herein shall include all costs deemed necessary by the offeror. "

2. Section A.3, "Period of Performance" is revised to read as follows:

"The period of performance of this order is date of award through December 31, 2005."

3. Section A.4, "Table of Deliverables and Schedule of Delivery" is revised to read as follows:

"The project plan shall be in the form of a written report, and appropriate accompanying electronic files, including a risk management database. Work will commence immediately upon award.

Order Award	5/27/04
Project Kickoff Meeting	within two weeks of award
Draft Project Plan	9/14/04
NRC Staff Comments to PPC	10/8/04
PPC Deliver Revised Draft	10/29/04
NRC Review/Provide Final Comments to PPC	11/22/04
Final Project Plan	TBD but NLT 12/31/05
Incorporate Modifications and Revise Plan as Needed	TBD but NLT 12/31/05
Minutes from Any Organizational Meetings	Due 5 days after meeting

All other terms and conditions of the order remain the same.

Summary of Obligations:

FY04	\$291,955.14
FY05	25,000.00
Cumulative Total:	\$316,955.14

This modification provides \$25,000 of FY05 funding.