

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGE 2

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|---|---------------------------------|--|--|
| 2. AMENDMENT/MODIFICATION NO. M039 | 3. EFFECTIVE DATE 03-24-2005 | 4. REQUISITION/PURCHASE REQ. NO. 10570667CM044 | PROJECT NO. (If applicable) 10570667CM044 |
| 6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts CMB#3 Attn: Donald A. King Mail Stop T-7-I-2 Washington, DC 20555-0001 | CODE 3100 | 7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts CMB#3 Mail Stop T-7-I-2 Washington, DC 20555-0001 | CODE 3100 |

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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) L-3 COMMUNICATIONS GOVERNMENT SERVICES, INC. 3750 CENTERVIEW DRIVE CHANTILLY VA 201513200 | (X) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00T98ALD0017 DR-01-0290 |
| | X | 10B. DATED (SEE ITEM 13) 09-28-2001 |
| 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) See the continuation page.

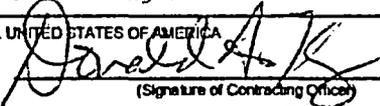
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----|---|
| (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. |
| 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 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Refer to page 2 of 2 for the continuation of this modification.

TIN: 54-1349668
DUNS: 17-715-3319

| | | | |
|---|------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer) | 16C. DATE SIGNED 03-24-2005 |

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SISP Review Complete

ADM002

The purpose of this modification is to provide incremental funding in the amount of \$4,376,289.00, which changes the task order obligated amount from \$37,788,350.82 to \$42,164,639.82.

Continuation of block number 12 Accounting and Appropriation Data:

| <u>B&R</u> | <u>Job Code</u> | <u>Boc</u> | <u>APPN NO.</u> | <u>Obligate</u> |
|----------------|-----------------|------------|-----------------|---------------------|
| 510155E1330 | J1144 | 252A | 31X0200.510 | \$2,032,091.00 |
| 510155E1330 | J1144 | 252A | 31X0200.510 | \$2,256,698.00 |
| 510155F1340 | J1202-1 | 3131 | 31X0200.510 | <u>\$ 87,500.00</u> |
| | | | TOTAL | \$4,376,289.00 |

Accordingly, the following section of the task order is hereby modified:

Under Subsection B.8 CONSIDERATION AND OBLIGATION, the obligated amount is increased by \$4,376,289.00 from \$37,788,350.82 to \$42,164,639.82. Therefore, the first sentence of paragraph (b) is deleted entirely and the following is substituted in-lieu thereof:

"(b) The amount presently obligated with respect to this task order \$42,164,639.82."

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

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|-------------------------------------|-----------------|
| Total FY 01 obligations | \$ 627,000.00 |
| Total FY 02 obligations | \$ 9,974,407.71 |
| Total FY 03 obligations | \$11,350,381.33 |
| Total FY 04 obligations | \$11,411,960.00 |
| Total FY 05 obligations | \$ 8,800,890.78 |
| Cumulative Total of NRC Obligations | \$42,164,639.82 |

This modification obligates \$4,376,289.00 in FY'05 funds.

All other terms and conditions remain unchanged including the ceiling amount \$42,202,139.82.