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| 2. AMENDMENT/MODIFICATION NO. M003 | 3. EFFECTIVE DATE 05/12/06 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Two White Flint North Mail Stop 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 Mail Stop T-7-I-2 Washington, DC 20555 | CODE 3100 |

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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RULAND ASSOCIATES, INC. 51 REBELS ROOST CT HARPERS FERRY WV 254250967 | (X) | 9A. AMENDMENT OF SOLICITATION NO. |
| CODE 874779820 FACILITY CODE | | 9B. DATED (SEE ITEM 11) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0530J DR-33-05-346 |
| | X | 10B. DATED (SEE ITEM 13) 05-06-2005 |

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 on 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 610-15-5F1-325 JC J1206-1 BOC 3131
 Approp. 31X0200.610 OBLIGATE: \$80,000.00

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

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| (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: Mutual agreement |
| | 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.)
 Please see the following pages for detailed description of the modification.

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) JAMES E. RULAND, PRESIDENT, RULAND ASSOCIATES, INC. | 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED 5/19/06 | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni Jernell Contracting Officer | 16B. UNITED STATES OF AMERICA BY | 16C. DATE SIGNED 5/11/06 |
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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 107-83
ADM001

The purpose of this modification is as follows:

- (1) To exercise the government's option to extend the term of the order.
- (2) To revise subsection B.8 CONSIDERATION AND OBLIGATION (a) to increase the total estimated cost of the order by \$169,948.39 from \$164,645.39 to \$334,593.78; and (b) to provide funding which increases the obligated amount by \$80,000.00 from \$164,645.39 to \$244,645.39;
- (3) To extend the period of performance;
- (4) To revise Schedule A-1 to add a new labor category and to reallocate hours from the existing Senior Network Engineer labor category to the new labor category; and,
- (5) To correct Block 8 of M002 to the correct DUNS number.

Accordingly, the following sections of the order are hereby modified:

1. Pursuant to Clause B.3 OPTION TO EXTEND THE TERM OF THE CONTRACT, the Government hereby exercises its option to extend the term of the contract for one year.
2. Section B.1, CONSIDERATION AND OBLIGATION, paragraphs a. and b. are deleted in their entirety and replaced with the following:

"(a) The total estimated amount of this order (ceiling) is \$334,593.78.

"(b) The amount presently obligated with respect to this order is \$244,645.39. The Contractor shall not be obligated to incur costs above this ceiling/obligated amount unless and until the Contracting Officer shall increase the amount obligated. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."
3. The period of performance is extended from May 16, 2006 through May 15, 2007.
4. Schedule A-1 Optional Year One is revised to add a new labor category, Senior Systems Engineer. 60 hours are reallocated from the existing Senior Network Engineer labor category and 1 hour is added to the Senior Systems Engineer labor category. The ceiling for Option Year One is revised from \$169,953.48 to \$169,948.39 as a result of this change. The "Grand Total (ceiling)" for the entire order is revised from \$691,093.79 to \$691,088.70. The revised Enclosure 1 reflecting these changes is attached to this modification (changes are marked in italics).
5. Block 8 of M002 is corrected to reflect DUNS #874779820.

A summary of obligations for this order, from the date of award through the date of this action, is given below:

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|--------------------------|---------------|
| Total FY2005 obligations | \$ 100,000.00 |
| Total FY2006 obligations | \$ 144,645.39 |
| Total FY 05 obligations | \$ 244,645.39 |

This modification obligates \$80,000.00.

All other terms and conditions remain unchanged.

Enclosure 1

A.1: SCHEDULE OF SUPPLIES AND SERVICES AND PRICES/COSTS

Project Title: Technology Assessment Center Support Contract

| <u>Labor Category</u> | <u>Labor Rate</u> | <u>Estimated Hours</u> | <u>Total Est. Price</u> |
|-----------------------|-------------------|------------------------|-------------------------|
|-----------------------|-------------------|------------------------|-------------------------|

Base Year:

| | | | |
|-------------------------|------------|------------|---------------|
| Senior Network Engineer | [REDACTED] | [REDACTED] | \$ 157,873.18 |
| Project Manager | [REDACTED] | [REDACTED] | \$ 5,587.52 |
| Technical Writer | [REDACTED] | [REDACTED] | \$ 1,184.69 |
| Senior DBA | [REDACTED] | [REDACTED] | \$ - |

BASE YEAR TOTAL: \$ 164,645.39 (ceiling)

Optional Year One:

| | | | |
|-------------------------|------------|------------|---------------|
| Senior Network Engineer | [REDACTED] | [REDACTED] | \$ 158,822.35 |
| Senior Systems Engineer | [REDACTED] | [REDACTED] | \$ 4,135.50 |
| Project Manager | [REDACTED] | [REDACTED] | \$ 5,767.76 |
| Technical Writer | [REDACTED] | [REDACTED] | \$ 1,222.79 |
| Senior DBA | [REDACTED] | [REDACTED] | \$ - |

OPTION YEAR 1 TOTAL: \$ 169,948.39 (ceiling)

Option Year 2:

| | | | |
|-------------------------|------------|------------|---------------|
| Senior Network Engineer | [REDACTED] | [REDACTED] | \$ 168,203.97 |
| Project Manager | [REDACTED] | [REDACTED] | \$ 5,953.32 |
| Technical Writer | [REDACTED] | [REDACTED] | \$ 1,262.16 |
| Senior DBA | [REDACTED] | [REDACTED] | \$ - |

OPTION YEAR 2 TOTAL: \$ 175,419.45 (ceiling)

Option Year 3:

| | | | |
|-------------------------|------------|------------|---------------|
| Senior Network Engineer | [REDACTED] | [REDACTED] | \$ 173,627.64 |
| Project Manager | [REDACTED] | [REDACTED] | \$ 6,145.00 |
| Technical Writer | [REDACTED] | [REDACTED] | \$ 1,302.83 |
| Senior DBA | [REDACTED] | [REDACTED] | \$ - |

OPTION YEAR 3 TOTAL: \$ 181,075.47 (ceiling)

GRAND TOTAL \$ 691,088.70 (ceiling)

*See attached pricing proposal dated 4/26/05 for breakdown in dates for different prices within the same contract year.