

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.
DR-09-03-129

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M007	3. EFFECTIVE DATE See Blk 15C.	4. REQUISITION/PURCHASE REQ. NO. CFO-03-129 T001	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Rachel Glaros (301) 415-0588 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 Mail Stop T-7-I-2 Attn: Rachel Glaros (301) 415-0588 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GRANT THORNTON L.L.P. 333 JOHN CARLYLE ST STE 500 ALEXANDRIA VA 223144576	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F9763H T001 DR-09-03-129
	X	10B. DATED (SEE ITEM 13) 11-20-2003
CODE 128159105	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 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) CFO 06322 67N-15-5H1367 N7112 252M 31X0200
Amount: \$10,000

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.
	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: FAR 43.103 (a) (3)
	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 Page No. 2 for description of 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.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>[Signature]</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONALD A. KING Contracting Officer
15B. CONTRACTOR/OFFEROR Paul Wahlleben Principal (Signature of person authorized to sign)	15C. DATE SIGNED 6/1/06
16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5/15/06

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purposes of this modification are to: (1) Confirm verbal authorization that was provided to Grant Thornton on 4/28/2006, effective 4/28/2006, to extend the period of performance of the task order to May 15, 2006, at no additional cost to the Government; (2) Extend the period of performance again to May 22, 2006, at no change to the ceiling price of \$1,174,399.86, in order to allow time to negotiate the cost to complete the task order and reach a mutual agreement on due dates for the remaining deliverables; and (3) Provide incremental funds in the amount of \$10,000.

As a result of this modification, the total amount obligated for the task order is increased by \$10,000, from \$992,390 to \$1,002,390.

The total ceiling price of the task order remains unchanged at \$1,174,399.86, as well as all other terms and conditions of the task order.