

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.
DR-09-03-129

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. M008		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	

E. 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 CODE 128159105	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F9763H T001 DR-09-03-129
		10B. DATED (SEE ITEM 13) 11-20-2003
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) See Block No. 14 Below

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.

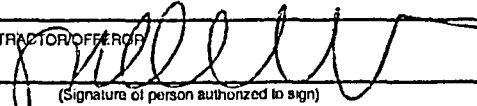
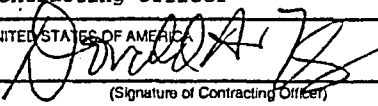
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Attached Pages 2-3 for description of modification

Accounting and Appropriation Data:

CFO 06322 67N-15-5H1367 N7112 252M 31X0200 \$98,918.00
CFO 06335 67N-15-5H1367 N7122 252M 31X0200 \$108,715.52

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) Paul Wohlleben, Principal	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 5/30/2006
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5/26/06

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purposes of this modification are to: (1) definitize verbal authorization that was provided to Grant Thornton on 5/22/2006, effective 5/22/2006, to continue work under the task order with a temporary ceiling of \$10,000;. (2) revise delivery due dates; (3) extend the overall period of performance; (4) increase the price ceiling by \$35,623.66, from \$1,174,399.86, to \$1,210,053.52 due to the complexity of the project and Government reviews taking longer than anticipated; and (5) provide funds to fully fund the task order. Specific changes to the task order are identified below:

1. Revise the Statement of Work as follows:

Section 4.2.4 Schedule of Deliverables

Please replace the existing table of deliverables and due dates with the following table and statement, "All deliverables shall be delivered by the Contractor not later than (NLT) the deliverable schedule below."

ID	Deliverable	Type	DRAFT DUE DATE	NRC REVIEW DUE DATE	FINAL DUE DATE
2.	Interface Control Document 1 (FACFEES)	Revised Draft / Final Draft	May 15, 2006	May 26, 2006	June 2, 2006
3.	Interface Control Document 2 (FEESLBS)	Revised Draft / Final Draft	May 22, 2006	June 9, 2006	June 16, 2006
4.	Interface Control Document 3 (PC/MATANN)	Revised Draft / Final Draft	June 19, 2006	July 14, 2006	July 21, 2006
5.	Interface Control Document 4 (MATANN)	Initial Draft / Final Draft	July 10, 2006	July 28, 2006	August 4, 2006
6.	Interface Control Document 5 (FEES)	Initial Draft / Final Draft	July 31, 2006	August 18, 2006	August 25, 2006
10.	System Requirements Specification (SRS)	Initial Draft / Final Draft	August 7, 2006	August 28, 2006	September 5, 2005
10a.	Remittance Options Requirements	Initial Draft / Final Draft	May 8, 2006	May 26, 2006	June 2, 2006
10b.	Transaction Validation Requirements	Initial Draft / Final Draft	May 8, 2006	May 26, 2006	June 2, 2006
10c.	System Security (i.e., Security Access, MD 12.5, and NIST) Requirements	Initial Draft / Final Draft	May 1, 2006	May 19, 2006	May 26, 2006
10d.	Performance Measurement Requirements	Initial Draft / Final Draft	May 22, 2006	June 2, 2006	June 9, 2006
10e.	System Documentation	Initial Draft / Final Draft	May 22, 2006	June 2, 2006	June 9, 2006
10f.	Record Retention Requirements	Initial Draft / Final Draft	May 22, 2006	June 2, 2006	June 9, 2006
10g.	Receivable Recording and Bill Generation Requirements	Initial Draft / Final Draft	June 5, 2006	June 30, 2006	July 7, 2006

ID	Deliverable	Type	DRAFT DUE DATE	NRC REVIEW DUE DATE	FINAL DUE DATE
10h.	Reporting Requirements	Initial Draft / Final Draft	June 5, 2006	June 30, 2006	July 7, 2006
10i.	Revenue System Interface Requirements	Initial Draft / Final Draft	July 3, 2006	July 14, 2006	July 21, 2006
10j.	Interface Requirements	Initial Draft / Final Draft	July 17, 2006	July 28, 2006	August 4, 2006
10k.	Analysis and Resolution for Outstanding Scope Issues (e.g., sole source for contract costs, etc.)	Initial Draft / Final Draft	July 10, 2006	July 28, 2006	August 4, 2006

Section 5.7 Period of Performance

The following statement is deleted in its entirety: "The estimated period of performance for this support and services contract is expected to end on May 22, 2006" and replaced with: "The period of performance for this support and services contract shall end on September 16, 2006."

2. The total obligated amount of the task order is increased by \$207,633.52, from \$1,002,039 to \$1,210,023.52.
3. The total ceiling price of the task order is increased by \$35,623.66, from \$1,174,399.86 to \$1,210,023.52.
4. All other terms and conditions of the task order remain the same.