

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. NRC-33-05-339 1. CONTRACT ID CODE PAGE 1 OF PAGES 2

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| 2. AMENDMENT/MODIFICATION NO. M002 | 3. EFFECTIVE DATE AUG 08 2006 | 4. REQUISITION/PURCHASE REQ. NO. OIS-06-394 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: CMB3 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 Washington, DC 20555 | CODE 3100 |

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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PROJECT PERFORMANCE CORPORATION ATTN: PETER DIERBECK 1760 OLD MEADOW RD FL 4 MC LEAN VA 221022433 CODE 62-249-6230 FACILITY CODE | (X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0068J DR-33-06-394 10B. DATED (SEE ITEM 13) 06-22-2006 |
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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: 610-15-5D1-328 JCN: J1100 BOC: 252A APP: 31X0200.610 FFS: 10670854C
OBLIGATE: \$17,102.89

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 3 copies to the issuing office.

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

The purpose of this modification is to: (1) obligate funds for self-assessments of an additional five (5) systems, and (2) extend the period of performance to allow for the completion of this effort. Please see attached page(s) for details of this 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) <i>Peter Dierbeck</i> Director of Contracts | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni Jernell Contracting Officer |
| 15B. CONTRACTOR/OFFEROR <i>Peter Dierbeck</i> (Signature of person authorized to sign) | 16B. UNITED STATES OF AMERICA BY <i>Eleni Jernell</i> (Signature of Contracting Officer) |
| 15C. DATE SIGNED 8/23/06 | 16C. DATE SIGNED 8/25/06 |

The purpose of this modification is as follows:

- (1) To increase the Firm Fixed Price of the order. Line Item 0001 of the order is hereby increased by \$17,102.89 from \$109,326.33 to \$126,429.22 for the completion of self-assessments for an additional five (5) systems. Line Item 2 - Travel of the original order will continue to be reimbursed at actual cost in accordance with the order's terms and conditions. The total for this order is increased from \$116,826.33 to \$133,929.22.
- (2) To extend the period of performance.

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

1. SOW Section 1.0, OBJECTIVE, Paragraph 2, is revised to increase the number of security self assessment security questionnaires from 34 to 39.

SOW Section 8.0, SPECIFIC TASKS, last paragraph, is revised to increase the number of final Major Application and General Support Systems AISSS reports to be completed, approved and accepted from 34 to 39.

2. SOW Section 4.0, PERIOD OF PERFORMANCE, is deleted in its entirety and replaced with the following:

"The period of performance is June 26, 2006 through August 7, 2006."

All other terms and conditions remain unchanged.