

2. AMENDMENT/MODIFICATION NO. M003	3. EFFECTIVE DATE <b>AUG 14 2006</b>	4. REQUISITION/PURCHASE REQ. NO. CFO-09-129	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mr. Michael Mills 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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  EAGLE DESIGN & MANAGEMENT, INC  7830 OLD GEORGETOWN RD # 300  BETHESDA MD 208142432  CODE 103932026 FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F0204L DR-09-05-332
	X	10B. DATED (SEE ITEM 13) 07-15-2005

**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) N/A

**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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	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 page 2 for 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.

15A. NAME AND TITLE OF SIGNER (Type or print) Terry Savage, Senior VP	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King
15B. CONTRACTOR/OFFEROR <i>Terry Savage</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8/14/06
16B. UNITED STATES OF AMERICA BY <i>Donald A. King</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/9/2006

Confirming the verbal authorization for a temporary ceiling provided to Eagle Design and Management, Inc. on 4/06/03 in the amount of \$3,500.00 and 6/14/06 in the amount of \$3,500.00; the purpose of this bilateral modification is to (1) incorporate the attached Statement of Work for a within-scope change and (2) Effective 10/31/05, change the labor-hour rates in accordance with the contractor's GSA Federal Supply Schedule contract. Accordingly, this delivery order is modified as follows:

1. DESIGN SUPPORT FOR THE 2006-2007 INFORMATION DIGEST

Item No.	Description	Estimated Quantity	Unit	Unit Price	Amount
005	OPTION YEAR DESIGN SUPPORT FOR THE 2006-2007 INFORMATION DIGEST				
005AA	Program Manager	[REDACTED]	hours	[REDACTED]	\$8,063.00
005AB	Senior Graphic Designer	[REDACTED]	hours	[REDACTED]	\$2,184.00
005AC	Executive Project Manager/ Creative Director	[REDACTED]	hours	\$ [REDACTED]	\$1,468.00
005AD	Other Direct Costs (est.).....				\$ 827.00
006AE	Other Direct Cost Handling Charge [REDACTED] est. ....				\$ 124.00
SUBTOTAL	NTE .....				\$12,666.00

Funds are currently available under this delivery order to cover the above work. No additional funding is required.

2. Effective 10/31/05, change the GSA Federal Supply Schedule labor rates to the rates listed below for the following labor categories:

Program Manager [REDACTED] discount  
 Senior Graphic Designer [REDACTED]  
 Executive Project Manager/  
 Creative Director [REDACTED]  
 Quality Control Specialist \$ [REDACTED]

All other terms and conditions remain the same including the monetary amount.

Ceiling Amount: \$66,325.00  
 Obligated Amount: \$66,325.00