

2. AMENDMENT/MODIFICATION NO. M061 3. EFFECTIVE DATE SEE BLOCK 16C. 4. REQUISITION/PURCHASE REQ. NO. DR-01-0290 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts/CMB3
 Attn: Michael Turner (301) 415-6535
 Mail Stop T-7-I-2
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X)
 L-3 COMMUNICATIONS GOVERNMENT SERVICES, INC
 ATTN: ANDREA ATEN/JOANNE NEWMAN
 CONTRACT ADMINISTRATOR
 3750 CENTERVIEW DR
 CHANTILLY VA 201513200

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00T98ALD0017 DR-01-0290
 10B. DATED (SEE ITEM 13) 09-28-2001

CODE 177153319 FACILITY CODE X

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 for Accounting & Appropriation Data

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.
 X 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:
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Accounting & Appropriation Data for Modification No. 61 is as follows:
 B&R# 710-15-5F1-340 JOB CODE# J1275 BOC# 3131 APPN# 31X0200.710 FFS# 10770658C OBLIGATE \$980
 B&R# 710-15-5F1-340 JOB CODE# J1275 BOC# 3131 APPN# 31X0200.710 FFS# 10770630C OBLIGATE \$68,068
 B&R# 791-15-5E1-336 JOB CODE# E9106 BOC# 3131 APPN# 31X0200 FFS# RQ RG105261 Line 003 OBLIGATE \$14,000
 SEE PAGE 2 FOR MODIFICATION DETAILS

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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Michael A. Turner
 Contracting Officer

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY *Michael A. Turner* (Signature of Contracting Officer) 16C. DATE SIGNED 4/11/07

The purpose of this modification is to provide incremental funding in the amount of \$83,048.00, thereby increasing the obligated amount of the task order from \$65,243,993.82 to \$65,327,041.82.

Accordingly, the task order is modified as follows:

Under Subsection **B.8 CONSIDERATION AND OBLIGATION**, the first sentence of Paragraphs (a) and (b) are deleted in their entirety and substituted with the following in lieu thereof:

- "(a) The total estimated amount of this contract (ceiling) for the product/services ordered, delivered, and accepted under this contract is **\$67,874,917.34**.
- (b) The amount presently obligated with respect to this contract is **\$65,327,041.82**."

A summary of obligations under this task order from the date of award through the date of this modification is provided below:

Total FY'01 Obligations.....	\$ 627,000.00
Total FY'02 Obligations.....	\$ 9,974,407.71
Total FY'03 Obligations.....	\$11,350,381.33
Total FY'04 Obligations.....	\$11,411,960.00
Total FY'05 Obligations.....	\$11,241,131.78
Total FY'06 Obligations.....	\$20,639,113.00
Total FY'07 Obligations.....	\$ 83,048.00

Cumulative Total of NRC Obligations: \$65,327,041.82.

This modification obligates FY'07 funds in the amount of \$83,048.00.

All other terms and conditions under this task order remains unchanged, including the ceiling amount of \$67,874.917.34.