

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO. M010
 3. EFFECTIVE DATE See block 15c.
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Mandy Mauer
 Mail Stop T-7-I-2
 Washington, DC 20555
 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Mail Stop T-7-I-2
 Washington, DC 20555

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 223145767
 CODE DUN:128159105 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F9763H DR-09-03-129T001
 10B. DATED (SEE ITEM 13) 11-20-2003

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:67N-15-5H1367 Job Code:N7112 BOC:252M
 Appropriation:31x0200 Deobligate:\$39,834.13

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:
 D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties
 Deobligation of Funds

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 2 OF 2 FOR A DESCRIPTION OF THE MODIFICATION****

Period of Performance: 11-20-2003 through 09-16-2006 (unchanged)
 Task Order Ceiling: \$1,210,023.52 (unchanged)
 Task Order Obligated Amount: \$1,141,675.87 (changed)

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) Diane Shute, Principal
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool, Contracting Officer
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) [Signature]
 15C. DATE SIGNED 3/30/2007
 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) [Signature]
 16C. DATE SIGNED 3/19/07

TEMPLATE - ADM001
 PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)
 ADM002
 FAR (48 CFR) 53.243

The purpose of this modification is to:

1. Deobligate excess funds in the amount of \$39,834.13 from the subject task order, thereby decreasing the obligated amount from \$1,181,510.00 to \$1,141,675.87. Accordingly, the following changes are hereby made:

All other terms and conditions of the subject contract remain the same.

A summary of obligations for this contract, from award date through the date of this action, is given below:

Total FY04 Obligation Amount:	\$ 529,390.00
Total FY05 Obligation Amount:	\$ 433,000.00
Total FY06 Obligation Amount:	\$ 247,633.52
Total FY06 Deobligation Amount:	<u>\$ 28,513.52</u>
	\$1,181,510.00
Total FY07 Deobligation Amount:	\$ 39,834.13
Cumulative Total of NRC Obligations:	\$1,141,675.87