

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M004	3. EFFECTIVE DATE See Block 16C.	4. REQUISITION/PURCHASE REQ. NO. NRC-03-06-047	5. PROJECT NO.(if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mandy Mauer 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: Jeffrey R. Mitchell Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LEGIN GROUP INC LEGIN GROUP INC 12850 MIDDLEBROOK ROAD, SUITE 308 GERMANTOWN MD 208745204	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-06-047
	X	10B. DATED (SEE ITEM 13) 07-31-2006
CODE 007549587	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) B&R:720-15-112-130 Job Code:J-3254 BOC:252A
Apr:31x0200.720 FFS:NRR-06-047(4) Obligate:\$177,427.00

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) Unilateral Incremental Funding

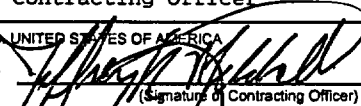
E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

****Refer to page two (2) for description a of Modification 004.****

Total Ceiling Amount: \$936,676.15 (unchanged)
Total Obligated Amount: \$589,127.00 (changed)
Period of Performance: July 31, 2006 through July 30, 2008 (unchanged)

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)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeffrey R. Mitchell Contracting Officer	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 8/10/2007
	(Signature of person authorized to sign)		(Signature of Contracting Officer)		

NSN 7540-01-152-8070

REPLACES FORM NOT USABLE
TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

ADM002

The purpose of this modification is to: (1) provide incremental funding in the amount of \$177,427.00, thereby increasing the obligated amount from \$411,700.00 to \$589,127.00, and to (2) acknowledge issuance of the attached Work Orders: 007 - Sheron Harris and 008 - Indian Point. Accordingly, the contract is modified as follows:

Under Section B.4, CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUNE 1988), Paragraph (b) is modified as follows:

(b) The amount presently obligated with respect to this contract is \$589,127.00. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

All other terms and conditions of this contract remain the same, including the contract ceiling amount of \$936,676.15.

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

Total FY 06 obligation amount:	\$411,700.00
Total FY 07 obligation amount:	<u>\$177,427.00</u>
Total NRC obligations:	\$589,127.00

This modification obligates FY 07 funds in the amount of \$177,427.00.

**US Nuclear Regulatory Commission
WORK ORDER FORM - LEGIN
Contract No. NRC-03-06-047**

1. Date 02/21/07	2. Work Order Number 007	3. Plant Harris
4. NRC Project Officer Sally Adams		5. E-mail Address <u>saa2@nrc.gov</u>
		6. Phone Number 301-415-0209
7. NRC Technical Monitor Veronica Rodriguez (Maurice Heath, PM)		8. E-mail Address <u>vmr1@nrc.gov</u>
		9. Phone Number 301-415-3703

NRC Provided Materials

10. Documents/Materials Provided	Electronic	Paper	Date Provided
LR Framework	✓		10/12/04
LR Application	✓	✓	12/2006
SER Technical Input	✓	✓	TBD
Other (specify)	NUREG-1800, Rev. 1, and NUREG-1801, Rev. 1		05/2006

Contractor Estimate

To respond to this order, attach a list of proposed staff, their associated labor categories as identified in the contract, estimated hours, and fixed rates. Summarize costs below by task and provide deliverable milestone dates. Task completion dates and NRC documents/materials are provided for the purpose of planning and responding to this order. Estimates are due within 5 work days from receipt of this order.

	11. Required Task Completion Date	12. Deliverable Due Dates	13. Contractor Estimate
Task 1	Start: March 12, 2007 (tentative) Complete: April 13, 2007 (tentative)	SER with placeholders	18,160.70
Task 2	Start: Complete:	SER with Open Items	56,095.21
Task 2a	Start: Complete:	Audit Report Conversion	N/A
Task 3	Start: Complete:	Final SER	8,419.64
14. Total Est. Cost			\$78,665.75

Acknowledgment and Acceptance of Order

Signature and Title - Contractor <i>Richard D. [Signature]</i> Project Manager	Date 02/22/2007
Signature - NRC Project Officer	Date

**US Nuclear Regulatory Commission
WORK ORDER FORM - LEGIN
Contract No. NRC-03-06-047**

1. Date 02/21/07	2. Work Order Number 008	3. Plant Indian Point
4. NRC Project Officer Sally Adams	5. E-mail Address saa2@nrc.gov	6. Phone Number 301-415-0209
7. NRC Technical Monitor Veronica Rodriguez (TBD, PM)	8. E-mail Address vmr1@nrc.gov	9. Phone Number 301-415-3703

NRC Provided Materials


10. Documents/Materials Provided	Electronic	Paper	Date Provided
LR Framework	✓		10/12/04
LR Application	✓	✓	TBD
SER Technical Input	✓	✓	TBD
Other (specify)	NUREG-1800, Rev. 1, and NUREG-1801, Rev. 1		05/2006

Contractor Estimate

To respond to this order, attach a list of proposed staff, their associated labor categories as identified in the contract, estimated hours, and fixed rates. Summarize costs below by task and provide deliverable milestone dates. Task completion dates and NRC documents/materials are provided for the purpose of planning and responding to this order. Estimates are due within 5 work days from receipt of this order.

	11. Required Task Completion Date	12. Deliverable Due Dates	13. Contractor Estimate
Task 1	Start: Complete:	SER with placeholders	18,160.70
Task 2	Start: Complete:	SER with Open Items	66,036.41
Task 2a	Start: Complete:	Audit Report Conversion	N/A
Task 3	Start: Complete:	Final SER	14,564.92
14. Total Est. Cost			\$98,762.03

Acknowledgment and Acceptance of Order

Signature and Title - Contractor  Project Manager	Date 02/22/2007
Signature - NRC Project Officer	Date