

2. AMENDMENT/MODIFICATION NO. M003
 3. EFFECTIVE DATE JUN 14 2007
 4. REQUISITION/PURCHASE REQ. NO. CFO-07-130
 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)
 KPMG L.L.P.
 2001 M ST NW
 WASHINGTON DC 200363310
 CODE 035207807 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F8127H DR-09-07-130
 10B. DATED (SEE ITEM 13) 11-06-2006

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:77N155H1358 Job Code:N7234 BOC:251A DUNS:035207807
 Appropriation:31x0200 FFS:CFO07333 Obligate:\$21,675.95

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: Mutual Agreement of the Two Parties
 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 PAGE TWO OF TWO, FOR A DESCRIPTION OF THE MODIFICATION****

Period of Performance: November 7, 2006 through July 5, 2008 (unchanged)
 Total Obligated Amount: \$498,915.33 (changed)
 Total Contract Ceiling: \$498,915.33 (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) J. SEAN HOFFMAN
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool Contracting Officer
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED 6-14-07
 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
 16C. DATE SIGNED MAY 24 2007

The purpose of this modification is to: (1) increase the amount of work hours in the contract (2) increase the contract ceiling and the amount obligated, by \$21,675.95, from \$477,239.38 to \$498,915.33. Accordingly, the following changes are hereby made:

1. The amount of hours is increased by 180 according to the contractor's proposal dated May 23, 2007 to perform additional activities related to Task 4, "Internal Control Documentation and Policy Guidance". Accordingly, section A.3.1 of the contract is replaced with the following:

A.3.1 November 06, 2006 - July 6, 2007 (BASE PERIOD)

Labor Category	Rate	Estimated Hours	Total Estimated Dollars
Partner	[REDACTED]	[REDACTED]	\$46,499.40
Manager	[REDACTED]	[REDACTED]	\$44,261.49
Senior Auditor	[REDACTED]	[REDACTED]	\$84,362.56
Auditor	[REDACTED]	[REDACTED]	\$71,076.18
Subtotal		[REDACTED]	\$246,199.63

2. Under Section A.4 CONSIDERATION AND OBLIGATION - DELIVERY ORDERS (JUN 1988), the first sentence of paragraph (a) and (b) are revised to read as follows:

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$498,915.33.

(b) The amount presently obligated with respect to this contract is \$498,915.33.

All other terms and conditions remain the same.

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

Total FY 06 obligation amount	\$224,523.68
Total FY 07 obligation amount:	<u>\$274,391.65</u>
Cumulative Total of NRC Obligations	\$498,915.33

This modification obligates funds in the amount of \$21,675.95.