

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 3
2. AMENDMENT/MODIFICATION NO. <b>M008</b>		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NMS-06-001 dtd 7/25/2007	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jaye Seay, 301-415-6696 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)  COMPUTER SCIENCES CORPORATION FEDERAL SECTOR - CIVIL GROUP ATTN: MARIANNE SIMCOX  15000 CONFERENCE CENTER DRIVE  CHANTILLY VA 20151			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F8029H NRC-02-06-001	
			X	10B. DATED (SEE ITEM 13) 08-31-2006	
CODE 883778896		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)  
75515-344-234 F1004 252A 31X0200  
OBLIGATE: \$16,909.50 FFS# 5507R063

### 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return TWO copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to (1) increase the level of effort on Task 3 by 20%, (2) re-allocate and add labor hours on the schedule for Task Order 3 and (3) extend the period of performance from 8/31/2007 to 11/30/2007 for the purpose of completing outstanding deliverables.  
See page 2 for more details on this 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) Marianne V. Simcox Principal Contracts Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Webber Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Marianne V. Simcox</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8/16/2007	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/8/07

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

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

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ADM001**

**OCT 16 2007**

**ADM002**

The purpose of this modification is to (1) increase the level of effort on Task 3 by 20%, (2) re-allocate and add labor hours on the schedule for Task 3, and (3) extend the period of performance from 8/31/07 to 11/30/07 for the purpose of completing outstanding deliverables. As a result of these actions, (4) the contract ceiling is increased by \$16,909.50 from \$693,916.10 to \$710,825.60 and (5) FY'07 funds are obligated in the amount of \$16,909.50, thereby increasing the obligated amount of the subject contract from \$633,906.50 to \$650,816.00.

Accordingly, the following changes are hereby made:

1. Section B. "CONSIDERATION AND OBLIGATION", is deleted in its entirety and substituted with the following in lieu of:

"B. CONSIDERATION AND OBLIGATION

- (1) The total estimated amount of this order (ceiling) is **\$710,825.60**, which is comprised of Tasks 1, 2, and 3, as follows:

Task 1	\$ 424,406.00
Task 2	\$ 180,603.60
Task 3	<u>\$ 105,816.00</u>
	\$ 710,825.60

- (2) In the event that the Government exercises optional work pursuant to FAR Clause 52.217-7 incorporated in this delivery order, the total estimated amount of this order will increase as follows:

**Optional Work**

Optional Task 4	\$ 26,567.35
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- (3) The amount presently obligated with respect to this order is **\$650,816.00**. The Contractor shall not be obligated to incur costs above this ceiling/obligated amount unless and until the Contracting Officer shall increase the amount obligated. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

2. Section D. "PERIOD OF PERFORMANCE", is revised to read as follows:

"D. PERIOD OF PERFORMANCE

The period of performance of this order shall be September 1, 2006 through November 30, 2007."

3. On Attachment #1, SCHEDULE, OPTIONAL TASK 3 is revised as follows:

FROM:

**OPTIONAL TASK 3**

	Hours	Rate	Total
Consultant			-
Sr. Consultant			\$55,644.75
Principal Consultant			\$33,261.75
Not-to-Exceed Travel			-
Total			\$88,906.50

TO:

**TASK 3**

	Hours	Rate	Total
Consultant			\$34,857.60
Sr. Consultant			-
Principal Consultant			\$70,958.40
Not-to-Exceed Travel			-
Total			\$105,816.00

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.**