

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

9

2. AMENDMENT/MODIFICATION NO.

M076

3. EFFECTIVE DATE

September 28, 2008

4. REQUISITION/PURCHASE REQ. NO.

See Block 14.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

U.S. Nuclear Regulatory Commission
Division of Contracts
Attn: Michael Turner - TWB-01-B10M
Contract Management Branch No. 3
Washington DC 20555-0001

7. ADMINISTERED BY (If other than Item 6)

CODE

U.S. Nuclear Regulatory Commission
Div of Contracts
CMB3 - TWB-01-B10M
Contract Management Branch No. 3
Washington, DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

L-3 COMMUNICATIONS GOVERNMENT SERVICES, INC

ATTN: MICHAEL S. RATHBUN
ITS CONTRACTS MANAGER

11955 Freedom Drive, 10th Floor, Room 10114

RESTON VA 20190

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS00T98ALD0012 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 Accounting and Appropriation Data in Block 14.

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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9, Option to Extend the Term of the Contract Section B.8, Consideration & Obligation, & FAR 52.212-4, Changes

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.)

810-15-5E1-330	J1144	252A	31X0200.810	\$7,631,115.31	FFS# 10870614C	RFPA Dtd. 02/27/08-(Partial)
810-15-171-345	J1285	252A	31X0200.810	\$1,075,000.00	FFS# 10870614C	RFPA Dtd. 02/27/08
810-15-5E1-330	J1144	252A	31X0200.810	\$2,200,000.00	FFS# 10870721C	RFPA Dtd. 06/17/08
810-15-5E1-330	J1145	252A	31X0200.810	\$ 750,000.00	FFS# 10870613C	RFPA Dtd. 02/27/08
810-15-5E1-330	J1144	252A	31X0200.810	\$ 16,200.00	FFS# 10870630C	RFPA Dtd. 03/14/08
891-15-5E1-336	E9196	252A	31X0200	\$ 4,000.00	FFS# RG105261	RFPA Dtd. 07/22/08
810-15-5F1-340	J1272	252A	31X0200.810	\$ 54,128.00	FFS# 10870807C	RFPA Dtd. 08/05/08
811-15-111-C98	R1145	3131	31X0200.810	\$ 4,680.00	FFS# 11080235	RFPA Dtd. 08/13/08
						Total Oblg. Amt.
						\$11,735,123.31

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)
Michael S. Rathbun
Contracts Manager

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

15B. SIGNATURE OF OFFEROR
Michael S. Rathbun
(Signature of person authorized to sign)

15C. DATE SIGNED
26 SEP 08

16B. UNITED STATES OF AMERICA
BY *Michael A. Turner*
(Signature of Contracting Officer)

16C. DATE SIGNED
9/19/08

The purpose of this modification is to:

1. Revise the labor hour requirements of Schedule A-1 **Year 3 (OPTION)** to provide for a downward adjustment of the task order cost ceiling to reflect a **decrease** in the level of effort (LOE) as reflected on the attached Schedule A-1 Year 3 (OPTION) **Attachment 1** of this modification.
2. Revise the labor hour requirements of Schedule A-1, **Year 4 (OPTION)** to provide for a downward adjustment of the task order cost ceiling to reflect a **decrease** in the level of effort (LOE) as reflected on the attached Schedule A-1 Year 4 (OPTION), **Attachment 2** of this modification.
3. Revise the labor hour requirements of Schedule A-1, **Year 7 (OPTION)** to provide for a downward adjustment of the task order cost ceiling to reflect a **decrease** in the level of effort (LOE) as reflected on the attached Schedule A-1 Year 7 (OPTION), **Attachment 3** of this modification.

As a result of the above, the total estimated amount (ceiling) of this task order inclusive of current Year 7 (OPTION) is **decreased** by \$1,354,352.64 from \$96,242,157.95 to **\$94,887,805.31**.

Note: \$584,752.64 of the decreased amount represents reduced LOE under Year 7 which decreases the Year 7 (OPTION) from \$24,731,414.40 to **\$24,146,661.76**.

The total estimated value, inclusive of all options of this task order is hereby **decreased** by \$1,354,352.64 from \$143,334,679.95 to **\$141,980,327.31**.

4. Revise the labor hour requirements of Schedule A-1, for **Years 7- 9, (OPTIONS)** under the task order to **add** the following positions required for support to the enhanced network security effort: Six (6) Senior Security Analysts (Function: Network Security), Three (3) Senior Systems Engineer (Function: Network Security), and Two (2) Security Analysts (Function: Network Security.) See **Items D, E, and F** below for revisions to the labor hour requirements in Years 7-9 (OPTIONS). Reference is made to L-3 Communications Government Services Inc.'s proposal dated January 8, 2008, as amended, May 22, 2008. This task order modification confirms the authorization provided to L-3 via e-mail dated, August 16, 2008, to commence work under this effort with a temporary cost ceiling not-to-exceed \$25,000.

As a result of the above, the total estimated amount (ceiling) of this task order inclusive of current Year 7 (OPTION) is **increased** by \$157,312.00 from \$94,887,805.31 to **\$95,045,117.31**.

- Year 7 (OPTION) is **increased** by \$157,312.00 from \$24,146,661.76 to **\$24,303,973.76**.
- Year 8 (OPTION) is **increased** by \$2,455,680.00 from \$23,237,714.00 to **\$25,693,394.00**.
- Year 9 (OPTION) is **increased** by \$2,542,080.00 from \$23,854,394.00 to **\$26,396,904.00**.

The total estimated value, inclusive of all options of this task order is hereby **increased** by \$5,155,072.00 from \$141,980,327.31 to **\$147,135,399.31**.

5. Accept L-3 Communications Government Services Inc.,'s Technology Change Request (TCR) dated, June 16, 2008, to **add** a new Product Class (PCASA5550FW) and Core Service Band (CSBASA5550FW) to support **firewall services for remote sites** in Years 7-9 (OPTIONS) of the task order. See **Item G** below for configuration of the product class and core service band.

As a result of the above, the total estimated amount (ceiling) of this task order inclusive of current Year 7 (OPTION) is **increased** by \$2,652.00 from \$95,045,117.31 to **\$95,047,769.31**.

- Year 7 (OPTION) is **increased** by \$2,652.00 from \$24,303,973.76 to **\$24,306,625.76**.
- Year 8 (OPTION) is **increased** by \$16,248.00 from \$25,693,394.00 to **\$25,709,642.00**.
- Year 9 (OPTION) is **increased** by \$16,572.00 from \$26,396,904.00 to **\$26,413,476.00**.

The total estimated value, inclusive of all options of this task order is hereby **increased** by \$35,472.00 from \$147,135,399.31 to **\$147,170,871.31**.

6. **Add** new Product Classes and Core Service Bands PCDUALT3RM1/CSBDUALT3RM1, PCWANENCRYPT/CSBWANENCRYPT, and **increase** the quantities for existing Product Classes and Core Service Bands PCESW2/CSBESWE, PCMF5VR1/CSBMF5VR1 for the **Cisco Dual DS3 Module and Cisco Security Manager Software** in Years 7-9 (OPTIONS) under the task order. See **Item H** below for configuration of product classes and core service bands. Reference is made to L-3 Communications Government Services Inc.'s proposal April 23, 2008. This task order modification confirms the authorization provided to L-3 via e-mail dated, May 9, 2008, to commence work under this effort with a temporary cost ceiling not-to-exceed \$25,000.;

As a result of the above, the total estimated amount (ceiling) of this task order inclusive of current Year 7 (OPTION) is **increased** by \$10,256.00 from \$95,047,769.31 to **\$95,058,025.31**.

- Year 7 (OPTION) is **increased** by \$10,256.00 from \$24,306,625.76 to **\$24,316,881.76**.
- Year 8 (OPTION) is **increased** by \$31,296.00 from \$25,709,642.00 to **\$25,740,938.00**.
- Year 9 (OPTION) is **increased** by \$31,764.00 from \$26,413,476.00 to **\$26,445,240.00**.

The total estimated value, inclusive of all options of this task order is hereby **increased** by \$73,316.00 from \$147,170,871.31 to **\$147,244,187.31**.

7. Accept L-3 Communications Government Services Inc.,'s Technology Change Request (TCR) dated, August 10, 2007, as amended December 27, 2007, January 30, 2008, and March 21, 2008, **to update the NRC Network Infrastructure** in Years 7-9 (OPTIONS) of the task order. This TCR reflects the configuration of product classes and core service bands reflected under **Attachment 4** of this modification. This task order modification confirms the authorization provided to L-3 via e-mail dated, August 21, 2007, to commence work under this effort with a temporary cost ceiling not-to-exceed \$250,000.00;

As a result of the above, the total estimated amount (ceiling) of this task order inclusive of current Year 7 (OPTION) is **increased** by \$221,652.00 from \$95,058,025.31 to **\$95,279,677.31**.

- Year 7 (OPTION) is **increased** by \$39,381.00 from \$24,316,881.76 to **\$24,538,533.76**.

- Year 8 (OPTION) is **increased** by \$245,352.00 from \$25,740,938.00 to **\$25,986,290.00**.
- Year 9 (OPTION) is **increased** by \$271,068.00 from \$26,445,240.00 to **\$26,716,308.00**.

The total estimated value, inclusive of all options of this task order is hereby **increased** by \$738,072.00 from \$147,244,187.31 to **\$147,982,259.31**.

8. Accept L-3 Communications Government Services Inc.,'s Technology Change Request (TCR) dated, February 4, 2008, as amended February 11, 2008, to update NRC's **desktop computing environment** in Years 7-9 (OPTIONS) under the task order. This TCR reflects the configuration of product classes and core service bands reflected under **Attachment 5** of this modification. This task order modification confirms the authorization provided to L-3 via e-mail dated, March 7, 2008; to commence work under this effort with a temporary cost ceiling not-to-exceed \$25,000.00;

As a result of the above, the total estimated amount (ceiling) of this task order inclusive of current Year 7 (OPTION) is **decreased** by \$52,246.00 from \$95,279,677.31 to **\$95,227,431.31**.

- Year 7 (OPTION) is **decreased** by \$52,246.00 from \$24,538,533.76 to **\$24,486,077.76**.
- Year 8 (OPTION) is **increased** by \$240,588.00 from \$25,986,290.00 to **\$26,226,878.00**.
- Year 9 (OPTION) is **increased** by \$514,680.00 from \$26,716,308.00 to **\$27,230,988.00**.

The total estimated value, inclusive of all options of this task order is hereby **increased** by \$702,812.00 from \$147,982,259.31 to **\$148,685,071.31**.

9. Accept L-3 Communications Government Services Inc.,'s Technology Change Request (TCR) dated, January 10, 2008, as amended February 6, 2008, to update NRC's **portable desktop computing environment (laptop)** in Years 7-9 (OPTIONS) under the task order. This TCR reflects the configuration of product classes and core service bands reflected under **Attachment 6** of this modification. This task order modification confirms the authorization provided to L-3 via e-mail dated, March 7, 2008, to commence work under this effort with a temporary cost ceiling not-to-exceed \$25,000.00;

As a result of the above, the total estimated amount (ceiling) of this task order inclusive of current Year 7 (OPTION) is **decreased** by \$39,381.00 from \$95,227,431.31 to **\$95,188,050.31**.

- Year 7 (OPTION) is **decreased** by \$39,381.00 from \$24,486,077.76 to **\$24,446,696.76**.
- Year 8 (OPTION) is **decreased** by \$9,912.00 from \$26,226,878.00 to **\$26,216,966.00**.
- Year 9 (OPTION) is **decreased** by \$7,152.00 from \$27,230,988.00 to **\$27,223,836.00**.

The total estimated value, inclusive of all options of this task order is hereby **decreased** by \$56,445.00 from \$148,685,071.31 to **\$148,628,626.31**.

10. Accept L-3 Communications Government Services Inc.,'s Technology Change Request (TCR) dated, July 24, 2008, as amended September 8, 2008, and September 18, 2008, to update the NRC standard Workgroup Black and White LAN Printer from the HP4350dtn model to the **HP4515x model**, at no increase to the current monthly price of \$96.00 for Product Class PCNP1FD in contact Years 7-9. As a result of this TCR, there is not change in the service levels, and the Core Service Band (PCNP1FD/CSBBNP1FD) monthly price.

As a result of the above, the total estimated amount (ceiling) of this task order inclusive of current Year 7 (OPTION) and Years 8-9 (OPTIONS) remains the same.

11. Exercise the fifth option period (Year 8) of the task order in accordance with Federal Acquisition Regulation Clause 52-217-9, entitled, "Option to Extend the Term of the Contract," and Subsection F.6, entitled, "Duration of Task Order Period," thereby extending the task order period of performance through September 28, 2009. As a result of this action, the ceiling amount of the task order is hereby increased by **\$26,216,966.00** from \$95,188,050.31 to **\$121,405,016.31**;
12. increase the obligated amount of the task order by **\$11,735,123.31** from \$96,242,157.95 to **\$107,977,281.26**.

Accordingly, the task order is hereby modified as follows:

- A. **Schedule A.1 Year 3 (OPTION)** is deleted in it's entirety and replaced with the attached Schedule A-1 Year 3 (Attachment 1) in lieu thereof.
- B. **Schedule A.1 Year 4 (OPTION)** is deleted in it's entirety and replaced with the attached Schedule A-1 Year 4 (Attachment 2) in lieu thereof.
- C. **Schedule A.1 Year 7(OPTION)** is deleted in it's entirety and replaced with the attached Schedule A-1 Year 7 (Attachment 3) in lieu thereof.
- D. CLIN 0007C, **Schedule A.1 Year 7 (OPTION)** of the task order is revised to add the following new positions:

CLIN	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
0007C	IT Development/Integration (Firm Fixed Unit Price)				
	Sr. Security Analyst (Function: Network Security) - Six				\$ 66,048
	Sr. Systems Engineer (Function: Network Security - Three				\$ 63,744
	Security Analyst (Function: Network Security) - Two				\$ 27,520

E. CLIN 0008C, **Schedule A.1 Year 8 (OPTION)** of the task order is revised to add the following new positions:

CLIN	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
0008C	IT Development/Integration (Firm Fixed Unit Price)				
	Sr. Security Analyst (Function: Network Security) - Six				\$1,543,680
	Sr. Systems Engineer (Function: Network Security - Three				\$ 570,240
	Security Analyst (Function: Network Security) - Two				\$ 341,760

F. CLIN 0009C, **Schedule A.1 Year 9 (OPTION)** of the task order is revised to add the following new positions:

CLIN	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
0009C	IT Development/Integration (Firm Fixed Unit Price)				
	Sr. Security Analyst (Function: Network Security) - Six				\$1,601,280
	Sr. Systems Engineer (Function: Network Security -Three				\$ 587,520
	Security Analyst (Function: Network Security) - Two				\$ 353,280

G. Under Table 3 Schedule B-T1, "Product Class Monthly Prices," and Table 4 Schedule B-T2, "Core Service Band Monthly Prices," of the task order, add a new product classe and core service band for **firewall services at remote locations** in Years 7-9 for CLINS 0007B - 0009B. The monthly prices and totals are as follows:

PC/CSB Costs for Remote Site Firewall							
PC/CSB CLIN 0007B - (August 2008 - September 27, 2008)							
Product Class/Description	Qty	Monthly Cost	Core Service Band	Monthly Cost	Total Monthly Cost	Months	Total Price
PCASA5550FW - Firewall/Remote Site			CSBASA5550FW				\$2,652.00
PC/CSB CLIN 0008B - (September 28, 2008 - September 27, 2009)							
Product Class/Description	Qty	Monthly Cost	Core Service Band	Monthly Cost	Total Monthly Cost	Months	Total Price
PCASA5550FW - Firewall/Remote Site			CSBASA5550FW				\$16,248.00

PC/CSB CLIN 0009B - (September 28, 2009 - September 27, 2010)

Product Class/ Description	Qty	Monthly Cost	Core Service Band	Monthly Cost	Total Monthly Cost	Months	Total Price
PCASA5550FW - Firewall/Remote Site			CSBASA5550FW				\$ 16,572.00

H. Under Table 3 Schedule B-T1, "Product Class Monthly Prices," and Table 4 Schedule B-T2, "Core Service Band Monthly Prices," of the task order, add new product classes and core service bands, and increase the quantities of existing product classes and core services for the **Cisco Dual DS3 Module and Cisco Security Manager Software** in Years 7- 9 for CLINS 0007B - 0009B. The monthly prices and totals are as follows:

PC/CSB Costs for Cisco Dual DS3 Module and Security Manager Software

PC/CSB CLIN 0007B - (May 9, 2008 - September 27, 2008)

Product Class/ Description	Qty	Monthly Cost	Core Service Band	Monthly Cost	Total Monthly Cost	Months	Total Price
PCDUALT3RM1 - Dual Port DS3 Card			CSBDUALT3RM1				\$2,688.00
PCWANENCRYPT/ Cisco Security Mgr.			CSBWANENCRYPT				\$3,736.00
PCESW2/ Cisco Security Mgr. (Existing PC)			CSBESW2 (Existing CSB)				\$ 620.00
PCMFSVR1/ Cisco Security Mgr. (Existing PC)			CSBMFSVR1 (Existing CSB)				\$3,212.00

PC/CSB CLIN 0008B - (September 28, 2008 - September 27, 2009)

Product Class/ Description	Qty	Monthly Cost	Core Service Band	Monthly Cost	Total Monthly Cost	Months	Total Price
PCDUALT3RM1 - Dual Port DS3 Card			CSBDUALT3RM1				\$ 8,136.00
PCWANENCRYPT/ Cisco Security Mgr.			CSBWANENCRYPT				\$11,352.00
PCESW2/ Cisco Security Mgr. (Existing PC)			CSBESW2 (Existing CSB)				\$ 1,908.00
PCMFSVR1/ Cisco Security Mgr. (Existing PC)			CSBMFSVR1 (Existing CSB)				\$ 9,900.00

PC/CSB CLIN 0009B - (September 28, 2009 - September 27, 2010)							
Product Class/ Description	Qty	Monthly Cost	Core Service Band	Monthly Cost	Total Monthly Cost	Months	Total Price
PCDUALT3RM1 - Dual Port DS3 Card			CSBDUALT3RM1				\$ 8,208.00
PCWANENCRYPT/ Cisco Security Mgr.			CSBWANENCRYPT				\$11,496.00
PCESW2/ Cisco Security Mgr. (Existing PC)			CSBESW2 (Existing CSB)				\$ 1,932.00
PCMFSVR1/ Cisco Security Mgr. (Existing PC)			CSBMFSVR1 (Existing CSB)				\$10,128.00

- I. Under Table 3 Schedule B-T1, "Product Class Monthly Prices," and Table 4 Schedule B-T2, "Core Service Band Monthly Prices," of the task order, add new product classes and core service bands to **update the NRC Network Infrastructure** in Years 7- 9 CLINS, 0007B - 0009B. The monthly prices and totals are reflected under **Attachment 4** of this modification.
- J. Under Table 3 Schedule B-T1, "Product Class Monthly Prices," and Table 4 Schedule B-T2, "Core Service Band Monthly Prices," of the task order, add new product classes with no change in price for existing core service bands to update NRC's **desktop computing environment** in Years 7- 9 CLINS, 0007B - 0009B. The monthly prices and totals are reflected under **Attachment 5** of this modification.
- K. Under Table 3 Schedule B-T1, "Product Class Monthly Prices," and Table 4 Schedule B-T2, "Core Service Band Monthly Prices," of the task order, add new product classes and core service bands to update NRC's **portable desktop computing environment (laptop)** in Years 7- 9 CLINS, 0007B - 0009B. The monthly prices and totals are reflected under **Attachment 6** of this modification.
- L. The NRC HP4350dtn standard Workgroup Black and White LAN Printer (PCNP1FD) is hereby replaced with the **HP4515x model**. The specifications for the HP4515x are reflected under **Attachment 7** of this modification.
- M. Subsection F.6 - **DURATION OF TASK ORDER PERIOD**, is deleted in its entirety and substituted with the following in lieu thereof:

"This task order shall commence on September 28, 2001, and will expire on September 27, 2009. The term of this task order contract may be extended at the option of the Government for an additional one-year period."

N. Subsection B.8 - **CONSIDERATION AND OBLIGATION**, is deleted in its entirety and substituted with the following in lieu thereof:

"(a) The total estimated amount of this task order (ceiling) for the products/services ordered, delivered, and accepted under this task order is **\$121,405,016.31**. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the task order period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this task order is **\$107,977,281.26**. 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 task order. The obligated amount shall, at no time, exceed the task order 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 task order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

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.....	\$20,371,079.44
Total FY'08 Obligations.....	\$22,362,208.00

Cumulative Total of NRC Obligations: **\$107,977,281.26**.

This modification obligates FY'08 funds in the amount of **\$11,735,123.31**.

All other terms and conditions under this task order remains unchanged..