

**AMENDMENT 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 RECO.  
RFPA#: ADM-11-341  
FAFMIS#: 113190

5. PROJECT NO. (applicable)

6. ISSUED BY  
CODE 3100  
U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: Erikaam, 301-492-34  
Mail Stop: T-01-B10M  
Washington, DC 20555

7. ADMINISTERED BY (If other than 6)  
CODE 3100  
U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop: TWB-6-B10M  
Washington, DC 20555

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

ERNST & YOUNG LLP  
  
1101 NEW YORK AVENUE, NW  
WASHINGTON DC 0054213

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS2379794H NRC-DR-23-10-246

10B. DATED (SEE ITEM 13)  
09-3-2010

CODE 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) 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&I: 2011-40-51-G-113; Job Code: B1557; JC: 2511  
App. No.: 31X0200; NAICS Code: 541990; DG#: 095:47159  
Amount Obligated: \$349,599.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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 pay office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- X D. OTHER (Specify type of modification and authority FAR 2.243-3 CHANGES--TIME--AND--MATERIALS OR LABOR--HOUR (SEP 2000))

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Cited by UIC action headings, including solicitation/contract subject matter where feasible)

The purpose of these modifications is to (1) increase the Total Estimated Cost of Option Year 1 of this contract from a Not-To-Exceed (NTE) \$298,3 to a Not-To-Exceed (NTE) \$373,218, thereby increasing the Total Estimated Cost of the contract from \$793,075 to \$867,599; (2) revise the Pricing Schedule to reflect the change in the Total Estimated Cost of the Option Year 1; and (3) provide funding in the amount of \$349,599, fully funding this contract.

Period of Performance: 09/30/20 - 04/1/2012 (Unchanged)  
Total Estimated Cost: \$867,599. (Changed)  
Total Obligation \$867,599.00 (Changed)

Please see page 1 for detailed information.

Except as provided herein, all terms and conditions of the document reference Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Linda Spriger, Executive Director

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Erika Eam  
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

9/21/2011

16B. UNITED STATES OF AMERICA

BY Erika Eam  
(Signature of Contracting Officer)

16C. DATE SIGNED

9/21/2011

1. A.4 PRICE COST SCHEDULE, delete in its entirety and replace with the following,

"Base period: 09/30/2010 - 04/30/2011

LABOR CATEGORY	ESTIMATED NO. OF HOURS	FIXED LOADED RATE	TOTAL
Partner			
Senior Manager			
Manager			
Senior Advisor			
TOTAL LABOR			
Travel (Not-To-exceed) (Cost-reimbursement)			

TOTAL PRICE FOR BASE PERIOD:

\$494,811.00

Option period: 05/01/2011 - 04/30/2012

LABOR CATEGORY	ESTIMATED NO. OF HOURS	FIXED LOADED RATE	TOTAL
Partner			
Senior Manager			
Manager			
Senior Advisor			
TOTAL LABOR			
Travel (Not-To-exceed) (Cost-reimbursement)			

TOTAL PRICE FOR OPTION PERIOD:

\$373,181.00

TOTAL PRICE FOR BASE PERIOD AND OPTION PERIOD:

\$867,992.00

2. A.5 CONSIDERATION AND OBLIGATION - DELIVERY ORDERS, the first sentence of paragraph b), delete in its entirety and replace with the following,

"The amount presently obligated with respect to this contract is \$867,599.00

A summary of obligations from the date onward to the date of this modification are as follows:

FISCAL YEAR 2010: \$200,000.00

FISCAL YEAR 2011: \$667,599.00

TOTAL NET OBLIGATION: \$867,599.00

This modification number 1004 obligated \$349,599,000.00 for FY2011.

All other terms and conditions will remain the same.