

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE J | PAGE OF PAGES 1 5 | |
|---|----------------------------------|---|---|---|--|
| 2. AMENDMENT/MODIFICATION NO. P00004 | 3. EFFECTIVE DATE 24-Apr-2014 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) | |
| 6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV BRADLEY ZEMKE CCTA-HDC-C/MS 350 BRADLEY.J.ZEMKE.CIV@MAIL.MIL WARREN MI 48397-5000 | CODE W56HZV | 7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000 | | CODE W56HZV | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALION SCIENCE AND TECHNOLOGY CORPORATION 1000 BURR RIDGE PKWY STE 202 BURR RIDGE IL 60527-0849 | | | 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | | 9B. DATED (SEE ITEM 11) | | |
| | | | X | 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-C-L514 | |
| | | | X | 10B. DATED (SEE ITEM 13) 30-Apr-2013 | |
| CODE 3BM47 | FACILITY CODE | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 Schedule | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| 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 Clause 52.217-8 | | | | | |
| D. OTHER (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: zemkebr14413 See SF30 - Block 14 Continuation Page below | | | | | |
| 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) | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN SARTI / CONTRACTING OFFICER TEL: 586-282-6524 EMAIL: john.m.sarti2.civ@mail.mil | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY <u>John Sarti</u> (Signature of Contracting Officer) | | 16C. DATE SIGNED 24-Apr-2014 | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

DESCRIPTION OF MODIFICATION

Description of Modification P00004

1. The purpose of bilateral modification P00004 is to change the period of performance. The contract is hereby modified as follows:

- i) CLIN 0002 for Other Direct Costs (ODCs) is changed from 01 May 2013 through 31 July 2014 to 01 May 2013 through 18 July 2014.
- ii) CLIN 0003 for Contract Manpower Reporting is changed from 01 May 2013 through 31 July 2014 to 01 May 2013 through 18 July 2013.
- iii) CLIN 0004 for Contract Data Requirements List (CDRL) is changed from 01 May 2013 through 31 July 2014 to 01 May 2013 through 18 July 2013.
- iv) CLIN 0006 for ODCs is changed from 01 May 2013 through 31 July 2014 to 01 May 2013 through 18 July 2013.
- v) CLIN 0007 for AMSO Division Support Services from 01 April 2014 through 31 July 2014 to 01 April 2014 through 18 July 2014.
- vi) CLIN 0008 for ODCs is changed from 01 April 2014 through 31 July 2014 to 01 April 2014 through 18 July 2014.

2. CLIN 0007 has been reduced by \$101,611.48 from \$980,749.24 to \$879,137.76.

3. The total contract price has been reduced by a total of \$101,611.48, from a previous total of \$3,695,692.22 to a new total of \$3,594,080.74.

4. The authority for adding CLINs 0007 and 0008 has been changed from mutual agreement of both parties to FAR clause 52.217-8 – Option to Extend Services.

5. Except as provided herein, all other terms and conditions remain unchanged.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$101,611.48 from \$3,695,692.22 to \$3,594,080.74.

SUPPLIES OR SERVICES AND PRICES

CLIN 0007

The unit price amount has decreased by \$101,611.48 from \$980,749.24 to \$879,137.76.

The option status has changed from No Status to Option Exercised.

The total cost of this line item has decreased by \$-101,611.48 from \$980,749.24 to \$879,137.76.

CLIN 0008

The option status has changed from No Status to Option Exercised.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$101,611.48 from \$3,695,692.22 to \$3,594,080.74.

CLIN 0007:

AB: 02120142014202000001121212510030001909 6100.9000021001 A22BC (CIN GFEB001049763900001) was decreased by \$101,611.48 from \$980,749.24 to \$879,137.76

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0002 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-MAY-2013 TO 31-JUL-2014 | N/A | CENTER FOR ARMY ANALYSIS RONNIE B. GRIFFIN 6001 GOETHALS RD FT BELVOIR VA 22060 (703) 805-0297 FOB: N/A | W80SWP |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-MAY-2013 TO 18-JUL-2014 | N/A | CENTER FOR ARMY ANALYSIS RONNIE B. GRIFFIN 6001 GOETHALS RD FT BELVOIR VA 22060 (703) 805-0297 FOB: N/A | W80SWP |

The following Delivery Schedule item for CLIN 0003 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|-----------------|-----|
| POP 01-MAY-2013 TO 31-JUL-2014 | N/A | N/A FOB: N/A | |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|-----------------|-----|
| POP 01-MAY-2013 TO 18-JUL-2014 | N/A | N/A FOB: N/A | |

The following Delivery Schedule item for CLIN 0004 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|-----------------|-----|
| POP 01-MAY-2013 TO 31-JUL-2014 | N/A | N/A FOB: N/A | |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|-----------------|-----|
| POP 01-MAY-2013 TO 18-JUL-2014 | N/A | N/A FOB: N/A | |

The following Delivery Schedule item for CLIN 0006 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-MAY-2013 TO 31-JUL-2014 | N/A | CENTER FOR ARMY ANALYSIS CENTER FOR ARMY ANALYSIS 6001 GOETHALS RD FT BELVOIR VA 22060 FOB: N/A | W80SWP |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|---|--------|
| POP 01-MAY-2013 TO 18-JUL-2014 | N/A | CENTER FOR ARMY ANALYSIS CENTER FOR ARMY ANALYSIS 6001 GOETHALS RD FT BELVOIR VA 22060 FOB: N/A | W80SWP |

The following Delivery Schedule item for CLIN 0007 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-APR-2014 TO 31-JUL-2014 | N/A | CENTER FOR ARMY ANALYSIS RONNIE B. GRIFFIN 6001 GOETHALS RD FT BELVOIR VA 22060 (703) 805-0297 FOB: N/A | W80SWP |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-APR-2014 TO 18-JUL-2014 | N/A | CENTER FOR ARMY ANALYSIS RONNIE B. GRIFFIN 6001 GOETHALS RD FT BELVOIR VA 22060 (703) 805-0297 FOB: N/A | W80SWP |

The following Delivery Schedule item for CLIN 0008 has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-APR-2014 TO 31-JUL-2014 | N/A | CENTER FOR ARMY ANALYSIS RONNIE B. GRIFFIN 6001 GOETHALS RD FT BELVOIR VA 22060 (703) 805-0297 FOB: N/A | W80SWP |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|-----------------------------------|----------|--|--------|
| POP 01-APR-2014 TO 18-JUL-2014 | N/A | CENTER FOR ARMY ANALYSIS RONNIE B. GRIFFIN 6001 GOETHALS RD FT BELVOIR VA 22060 (703) 805-0297 FOB: N/A | W80SWP |

(End of Summary of Changes)