

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. 11	3. EFFECTIVE DATE 2/23/02	4. REQUISITION/PURCHASE REQ. NO. AED-98-264-012	5. PROJECT NO. (If applicable)		
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 Contract Management Branch Washington DC 20555		7. ADMINISTERED BY (If other than Item 6) HR		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (City, street, county, State and ZIP Code)  Performance Systems ATTN: Mr. Andrew Hogg, Jr. Principal Investigator 47 Hardwood Road Palmyra VA 22963			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. MRC-25-98-264		
			10B. DATED (SEE ITEM 13) 06-25-1998		
CODE			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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment of 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) N/A					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
DQ 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(a). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) Bilateral Mutual Agreement of the Parties					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.) Please see the following pages.					
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) ANDREW L. HOGG, JR. OWNER			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joyce A. Fields Contracting Officer		
15B. CONTRACTING OFFICER <i>Andrew L. Hogg</i>			15C. DATE SIGNED 2/22/02		
15D. UNITED STATES OF AMERICA BY <i>Joyce A. Fields</i>			15E. DATE SIGNED 02-22-2002		

STANDARD FORM 30 (REV. 10-95)

P.03

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ADM02

TOTAL P.04

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**Modification No. 11**  
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The purpose of this Modification No. 11 is to increase the estimated number of IFP materials courses from 2 to 5 for Option Period One of the contract and increase the total estimated amount of the contract accordingly. Therefore, the following changes are hereby made:

1. CLIN 005 of Section B.3.b OPTION PERIOD ONE (10/26/2001 through 10/26/2002) is revised to read as follows:

"005	Inspection for Performance Course-Materials	5	\$5,300	\$26,500"
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2. Section B.4 CONSIDERATION AND OBLIGATION -- DELIVERY ORDERS (JUN 1988), paragraph (a) is revised by increasing the total estimated amount of the contract by \$15,900.00 from \$166,140.00 to \$182,040.00.

All other terms and conditions of the contract remain unchanged.