

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. 003	3. EFFECTIVE DATE May 7, 2003	4. REQUISITION/PURCHASE REQ. NO. RQ NSR03405	5. PROJECT NO. (If applicable)		
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Anita Hughes, MS T-7-I-2 Contract Management Center 1 Washington DC 20555		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts and Property Mgmt Two White Flint North - MS T-7-I-2 Washington, DC 20555			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ACTON BURNELL, INC. ATTN: Tracey Tarmon CACI Contracts Manager 1500 N. Beauregard St., Suite 210 Alexandria VA 22311-1715		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0362K DR-07-02-309 10B. DATED (SEE ITEM 13)			
CODE	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 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)

APPN: 31X0200 B&R:311-15-131-398 BOC:252A
Job Code: R1138 Obligate: \$2,769.00

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.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ 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.)

SEE PAGE 2 FOR MOD DESCRIPTION

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) Anita M. Hughes Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <u>Anita M. Hughes</u> (Signature of Contracting Officer)	16C. DATE SIGNED 05-07-2003

TEMPLATE - ADM001

STANDARD FORM 30 (REV. 10-83)
ADM002

The purpose of this modification is to: (1) provide incremental funding in the amount of \$2,769.00, which fully funds the order, and (2) increase the obligated amount of the order from \$186,956.00 to \$189,725.00. Accordingly, this order is hereby modified as follows:

Under Section D.1, "Consideration and Obligation," the first sentence of the second paragraph is DELETED in its entirety and is REPLACED with the following:

"The amount presently obligated with respect to this order is \$189,725.00."

A summary of obligations for this order, from award date through the date of this action, is given below:

Total FY02 Obligations:	\$125,760.00
Total FY03 Obligations:	\$ 63,965.00
Cumulative Total of NRC Obligations:	\$189,725.00

All other terms and conditions of this delivery order remain unchanged.