

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAG 2
2. AMENDMENT/MODIFICATION NO. M015		3. EFFECTIVE DATE 3100		4. REQUISITION/PURCHASE REQ. NO. 07-27-2005 ADM-02-139		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555		CODE 3100		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WASHINGTON METROAR TRNST AUTH 600 5TH ST NW WASHINGTON DC 200012610				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.		
				<input type="checkbox"/> 9B. DATED (SEE ITEM 11)		
				<input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-02-139		
				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 09-01-2002		
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) 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)

JOB CODE: D2322 B&R No: 540155B2306 Obligate: \$79,000.00
BOC: 1250 APPROPRIATION NO: 31X0200 DUNS: 048855423

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

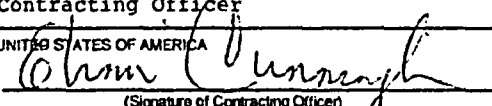
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED PAGE FOR MODIFICATION DETAILS

DUNS NO: 048855423

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) Elinor Cunningham Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/19/2005

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purpose of this modification is to obligate incremental funding in the amount of \$79,000.00 thereby increasing the obligated amount of this contract from \$1,964,736.00 to \$2,043,736.00. Accordingly, the contract is modified as follows:

Section B.1.4, "CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUNE 1988)," the first sentence in paragraphs (a) and (b) are revised to read as follows:

"(a) The total estimated of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$2,446,376.00."

"(b) The amount presently obligated with respect to this contract is \$2,043,736.00."

All other terms and conditions of the contract, remain unchanged.

A summary of obligations for this contract from the date of award through the date of this action is provided below:

TOTAL FY'02 OBLIGATION AMOUNT:	\$ 135,000.00
TOTAL FY'03 OBLIGATION AMOUNT:	\$ 576,000.00
TOTAL FY'04 OBLIGATION AMOUNT:	\$ 514,500.00
TOTAL FY'05 OBLIGATION AMOUNT:	\$ 818,236.00

CUMULATIVE TOTAL OF NRC OBLIGATIONS: \$2,043,736.00

This modification obligates fiscal year 2005 funds in the amount of \$79,000.00.