

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1	OF PAGES 3
2. AMENDMENT/MODIFICATION NO. 1		3. EFFECTIVE DATE 6-8-2000	4. REQUISITION/PURCHASE REQ. NO. ADM-00-010		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-1-2 Contract Management Branch No. 1 Washington DC 20555		CODE	7. ADMINISTERED BY (If other than Item 6)		CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) C&G Moving and Storage, Inc. 14954 Bogle Drive Chantilly VA 20151		(X)	9A. AMENDMENT OF SOLICITATION NO. RS-ADM-00-010
			9B. DATED (SEE ITEM 11)
CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. Con# NRC-10-00-010 SBA# 0353-00-001322
			10B. DATED (SEE ITEM 13) 03-01-2000
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 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)
31X0200 04015511105 D2316 252A \$20,000

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.
	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: 41 U.S.C. 253 (c)(5)
	D. OTHER (Specify type of modification and authority)

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

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

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) Edward L. Collins, Sr., President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M. Pool
15B. CONTRACTOR/OFFEROR <i>Edward L. Collins Sr</i> (Signature of person authorized to sign)	15C. DATE SIGNED 6-12-00
16B. UNITED STATES OF AMERICA BY <i>Stephen M. Pool</i> (Signature of Contracting Officer)	16C. DATE SIGNED 06-08-2000

CONTINUATION PAGE

The purpose of this contract modification is to increase the MOL and estimated value of the contract by \$18,452.60 and to allot funds to this contract in the amount of \$20,000. Accordingly, the contract is hereby modified as follows:

1. Estimated hours for the following labor categories are increased for the contract base period normal working hours set forth at Section B.1.1:

	From:	By:	To:
Warehouse Spec	1400	200	1600
Mat'l Handling Lab	930	500	1430
Tract Trail Driver	48	40	98
Library File Pack	32	40	72

2. As a result of the above, Section B.1.1 is hereby replaced with the following Section B.1. The contract MOL and estimated value is increased by \$18,452.60 from \$103,550.82 to \$122,003.42.

B.1.1 BASE PERIOD 3/1/2000 - 8/31/2000

Labor - Normal Working Hours 6am - 6pm Weekdays

CLIN	DESCRIPTION	EstQty	Unit	U/P	Total
1)	WORKING FOREMAN	1000	HR	\$31.93	\$31,930.00
2)	WAREHOUSE SPECIALIST	1600	HR	\$26.57	\$42,512.00
3)	MATERIAL HANDLING LABORER	1430	HR	\$21.57	\$30,845.10
4)	HEAVY TRUCK TRUCKDRIVER	80	HR	\$34.88	\$ 2,790.40
5)	TRACTOR TRAILER TRUCKDRIVER	88	HR	\$34.88	\$ 3,069.44
6)	LIBRARY FILE PACKER	72	HR	\$23.96	\$ 1,725.12
7)	SYSTEMS FURNITURE TECHNICIAN	40	HR	\$28.29	\$ 1,131.60

Labor - Night 6pm - 6am /Weekends/Holidays

8)	WORKING FOREMAN	16	HR	\$45.27	\$ 724.32
9)	WAREHOUSE SPECIALIST	48	HR	\$37.80	\$1,814.40
10)	MATERIAL HANDLING LABORER	48	HR	\$30.48	\$1,463.04
11)	HEAVY TRUCK TRUCKDRIVER	24	HR	\$49.95	\$1,198.80
12)	TRACTOR TRAILER TRUCKDRIVER	16	HR	\$49.95	\$ 799.20

13) ESTIMATED COST FOR REIMBURSEMENT AT ACTUAL COST OR AT PREDETERMINED FIXED RATES AS SPECIFIED IN B.1.5 BELOW FOR MISCELLANEOUS MATERIALS/VEHICLES. IF NOT PREDETERMINED, THE AMOUNT TO BE CHARGED REQUIRES PRIOR PO APPROVAL. EXCEPT FOR VEHICLES AND TRAILERS, CHARGES MAY ONLY BE MADE FOR MATERIAL QUANTITIES PROVIDED IN EXCESS OF THOSE SPECIFIED IN C.2.5.1.

\$2,000

TOTAL ESTIMATED VALUE FOR BASE PERIOD: \$122,003.42

3. In addition to the above, \$20,000 in funding under job code D2316 is hereby allotted to this contract increasing the total funds obligated from \$102,000 to \$122,000. Accordingly, paragraphs (a) and (b) of Section

B.4 is hereby replaced with the following Section B.4 *paragraphs (a) and (b)*:

B.4 CONSIDERATION AND OBLIGATION--WORK ORDERS

(a) The Maximum Ordering Limitation (MOL) for products and services ordered, delivered and accepted under base period of this contract is \$122,003.42. The Contracting Officer or designated representatives may place orders with the contractor during the contract period provided the aggregate amount of such orders does not exceed the MOL.

(b) The guaranteed minimum under this contract is equal to the dollar value of CLIN 001 for base period. The amount currently obligated on this contract is \$122,000.

3. All other terms and conditions remain unchanged.