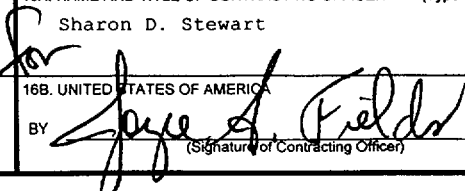


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE 1	OF PAGE
2 AMENDMENT/MODIFICATION NO Five		3 EFFECTIVE DATE See block 16C.		4 REQUISITION/PURCHASE REQ. NO. ASL-01-305		5 PROJECT NO. (If applicable)
6 ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Yvette Brown - Mail Stop T-7-I-2 Contract Management Branch 2 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) NEAL R. GROSS AND CO., INC. ATTN: Neal Gross 1323 Rhode Island Avenue, N.W. Washington DC 20005				(X) 9A. AMENDMENT OF SOLICITATION NO. ASL-01-305		
				9B. DATED (SEE ITEM 11)		
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-21-01-305		
				10B. DATED (SEE ITEM 13) X 03-20-2001		
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 <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 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) See bottom of modification for details Total obligation amount \$45,500.00						
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.						
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:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u>2</u> 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 MODIFICATION DETAILS						
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)				
		Sharon D. Stewart				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				BY 		08-31-2001
				(Signature of Contracting Officer)		

The purpose of this modification is to provide incremental funding in the amount of \$45,500.00, thereby increasing the ceiling amount by \$26,883.00 from \$268,617.00 to a new estimated ceiling amount of \$295,500.00, and increasing the obligated amount by \$45,500.00 from \$250,000.00 to \$295,500.00. Accordingly, the contract is hereby modified as follows.

1. The first sentence in paragraphs (a) and (b) under Section C.11 entitled "CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUN 1988)," are deleted in their entirety and substituted with the following in lieu thereof:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$295,500.00.

(b) The amount presently obligated with respect to this contract is \$295,500.00."

All other terms and conditions of this contract remain unchanged.

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

Total FY01 Obligations:	\$300,500.00
Total FY01 Deobligations:	(\$ 5,000.00)
Cumulative Total of NRC Obligations:	\$295,500.00

This modification obligates FY01 funds in the amount of \$45,500.00.

Accounting and Appropriation Data: Appropriation No.: 31x0200.17D BOC: 252A

B&R No.: 17D-15-113-105	JCN: B81831	Current Obligation = \$27,500.00	Cumulative Obligation = \$164,500.00
B&R No.: 17D-15-212-105	JCN: E70001	Current Obligation = \$9,000.00	Cumulative Obligation = \$ 92,000.00
B&R No.: 17D-15-312-105	JCN: N70241	Current Obligation = \$9,000.00	Cumulative Obligation = \$ 18,000.00
B&R No.: 17D-15-301-179	JCN: J7045	Current Obligation = \$0.00	Cumulative Obligation = \$ 10,000.00
B&R No.: 17D-15-511-115	JCN: N70271	Current Obligation = \$0.00	Cumulative Obligation = \$11,000.00
		CUMULATIVE OBLIGATIONS = \$295,500.00	