

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. M006 3. EFFECTIVE DATE See block 16C. 4. REQUISITION/PURCHASE REQ. NO. 03-00-002 - 11/05/01 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 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SONALYSTS, INC. ATTN: LaVeria Sanders 215 Parkway North P.O. Box 280 Waterford CT 06385 9A. AMENDMENT OF SOLICITATION NO. NRR-00-002 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-00-002 10B. DATED (SEE ITEM 13) X 11-20-2000

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) 220-15-101-108 J-2846 31X0200.220 252A Obligation Amount \$100,000.00

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 X 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 PAGE 2 FOR MODIFICATION DETAILS

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 11-14-2001

TEMPLATE-ADM 001

ADM 02

The purpose of this modification is to provide incremental funding in the amount of \$100,000.00, thereby increasing the contract's obligated amount from \$330,000.00 to \$430,000.00. Accordingly, the contract is hereby modified as follows:

Under Subsection B.2 entitled "CONSIDERATION AND OBLIGATION-COST PLUS FIXED FEE" (JUN 1988) ALTERNATE 1 (JUN 1991), paragraphs (c) and (d) are deleted in their entirety and substituted with the following in lieu thereof:

"(c) The amount currently obligated by the Government with respect to this contract is \$430,000.00, of which the sum of \$397,964.00 represents the estimated reimbursable costs, and of which \$32,036.00 represents the fixed fee.

(d) It is estimated that the amount currently allotted will cover performance through February 28, 2002."

All other terms and conditions of the contract remain unchanged, including the ceiling amount of \$796,886.00.

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

Total FY00 Obligations:	\$ 30,000.00
Total FY01 Obligations:	\$270,000.00
Total FY01 Deobligations:	\$ (32,800.00)
Total FY02 Obligations:	\$162,800.00

Cumulative Total of NRC Obligations: \$430,000.00

This modification obligates FY02 funds in the amount of \$100,000.00.