			1 CONTRA	CT ID CODE	PAGE OF PAGE	
. AMENDMENT OF SOLICITATION/M	IODIFICATION OF CO	ONTRACT	I. CONTRA	0.10 CODE	PAGE OF PAGES	
2, AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REC	. NO. 5. PROJECT NO. (If applicable)). (If applicable)	
017	See Block 16c	RG4-97-246 - 1/11				
6. ISSUED BY CODE		7. ADMINISTERED BY (If other to	nan Item 6)	CODE		
U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Mark J. Flynn, T-7-I-2 IT Acquisition Management Branch Washington DC 20555						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)		(X) 9A. A	MENDMENT OF SOLICITATION	NO.	
US Robotech, Inc Attn: Roy Thompson 3605 West Pioneer Parkway				DATED (SEE ITEM 11)	TOPOTO NO	
Suite B Arlington TX 76013			: [10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-31-97-246		
۵۲ ,,			SBA# 0610-97-705787			
			10B. X 0.9-	10B. DATED (SEE ITEM 13)		
FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SO				26-1997		
11. THIS ITEM	UNLY APPLIES TO	AMENDMENTS OF S	OLICITA	TIONS		
(a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram wh KNOWLEDGMENT TO BE RECEIVED AT THE PLACE RESULT IN REJECTION OF YOUR OFFER. If by virtu- by telegram or letter, provided each telegram or letter m and date specified.	ich includes a reference to DESIGNATED FOR THE F e of this amendment you de	the solicitation and amendm RECEIPT OF OFFERS PRIC esire to change an offer alrea	ent numbe R TO THE dy submit	rs. FAILURE OF YOUR HOUR AND DATE SPE led, such change may be	AC- CIFIED MAY e made	
12. ACCOUNTING AND APPROPRIATION DATA (If required)	:: 29415523342 APP	N: 31X0200.110 BOC:	252A			
13. THIS ITEM APP	LIES ONLY TO MOD	FICATIONS OF CONTERNO. AS DESCRIB				
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify at						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR	R 43.103(b).	CHANGES (such as changes in p	aying office, as	ppropriation date, etc.)		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSU	JANI TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor X is not, is	required to sign this docum	ent and return	copies to	the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF	section headings, including solicitati	on/contract subject matter where feasi	ble.)			
See page 2 for description of modificat	tion.			•		
See page 2 for description of modificat	cion.					
See page 2 for description of modificat	cion.					
Except as provided herein, all terms and conditions of the document reference		hanged, remains unchanged and in fu	l force and effe	act.		
Except as provided herein, all terms and conditions of the document reference		hanged, remains unchanged and in fu 16A. NAME AND TITLE OF CONTR Mark J. Flynn Contracting Offic	ACTING OFFI			
Except as provided herein, all terms and conditions of the document reference		16A NAME AND TITLE OF CONTR Mark J. Flynn Contracting Offic 16B UNITED STATES OF AMERIC	ACTING OFFI		16C. DATE SIGNED	
Except as provided herein, all terms and conditions of the document reference 15A. NAME AND TITLE OF SIGNER (Type or print)	ed in Item 9A or 10A, as heretofore c	16A. NAME AND TITLE OF CONTR Mark J. Flynn Contracting Offic 16B. UNITED STATES OF AMERIC BY	ACTING OFFI	CER (Type or print)	16C. DATE SIGNED	

ADM02

The purpose of this modification is to provide incremental funding in the amount of \$155,000.00 to provide for continuation of services under the contract. Accordingly, the contract is modified as follows:

Under Section B.2, "Consideration and Obligation -- Delivery Orders (JUN 1988)," the first sentence under paragraph (b) is deleted in its entirety and replaced with the following:

"(b) The total amount presently obligated by the Government with respect to this contract is \$893,417.44."

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

 Total FY97 Obligations:
 \$ 38,000.00

 Total FY98 Obligations:
 \$176,417.44

 Total FY99 Obligations:
 \$142,000.00

 Total FY00 Obligations:
 \$171,000.00

 Total FY01 Obligations:
 \$216,000.00

 Total FY01 De-Obligations:
 (\$ 30,000.00)

 Total FY02 Obligations:
 \$180,000.00

Cumulative total of

NRC obligations: \$893,417.44

This modification obligates FY02 funds in the amount of \$155,000.00

All other terms and conditions of this contract, including the contract ceiling amount of \$1,031,752.40, remain unchanged.