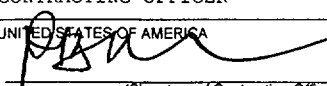


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. 20		3. EFFECTIVE DATE 04/17/2002		4. REQUISITION/PURCHASE REQ NO. ADM99141-004		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 Contract Management Branch 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) NVT TECHNOLOGIES INCORPORATED 21515 RIDGETOP CIRCLE SUITE 300 STERLING, VIRGINIA 20166				(X)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-99-141			
10B. DATED (SEE ITEM 13) 04-20-1999				X			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> 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) 24015-5111302 D2316 252A X0200 \$50,000.00							
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 _____ 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 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to obligate funds under Job Code D2316 for reimbursable work. Please refer to the attached page for a complete description of the modification.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				ROBERT WEBBER CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY 		04-17-2002	
				(Signature of Contracting Officer)			

The purpose of this modification is to provide incremental funding in the amount of \$50,000.00 for reimbursable work. Accordingly, the contract is modified as follows:

Paragraph E under Section B.5 TOTAL ESTIMATED COST FOR UTILITIES AND REIMBURSABLE SERVICES is modified to read as follows:

- E. Total funds in the amount of \$443,833 have been obligated for the performance of reimbursable work for the base and three option periods.

Paragraph D under Section B.6 CONSIDERATION AND OBLIGATION-FIRM FIXED PRICE is hereby modified to read as follows:

- D. The total ceiling amount for the Firm Fixed Price services, reimbursable contract services, and payment of utilities for Option Year 3 is \$2,858,356. The total obligated amount for these services is \$1,440,640.

A summary of obligations through the date of this modification are provided below:

FY99 Obligations	\$1,423,230.00
FY00 Obligations	\$2,694,904.00
FY01 Obligations	\$2,263,408.00
FY02 Obligations	\$1,440,640.00
 TOTAL	 \$7,822,182.00

This modification obligates FY02 funds in the amount of \$50,000.00.

ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.