

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE 1	OF PAGES 2
2 AMENDMENT/MODIFICATION NO 23		3 EFFECTIVE DATE 09/10/2002		4 REQUISITION/PURCHASE REQ NO ADM99141		5 PROJECT NO (If applicable)
6 ISSUED BY U S Nuclear Regulatory Commission Division of Contracts Attn: T-7-I-2 Contract Management Center No. 2 Washington DC 20555			7 ADMINISTERED BY (If other than Item 6) U S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555			
8 NAME AND ADDRESS OF CONTRACTOR (No street county State and ZIP Code) NVT TECHNOLOGIES INCORPORATED 21515 RIDGETOP CIRCLE SUITE 300 STERLING, VIRGINIA 20166				9A AMENDMENT OF SOLICITATION NO 9B DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER NO NRC-10-99-141		
CODE				FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<p>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:</p> <p>(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.</p>						
12 ACCOUNTING AND APPROPRIATION DATA (If required) 24015-5111302 R0123 254A X0200 \$600,000.00						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
<input checked="" type="checkbox"/> 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						
<input checked="" type="checkbox"/> 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)						
<input type="checkbox"/> C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF						
<input type="checkbox"/> 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 R0123 for utility costs. 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 <i>Robert Webber</i> (Signature of Contracting Officer)		09-10-2002

The purpose of this modification is to provide incremental funding in the amount of \$600,000.00 for the payment of utility services. The obligated amount for utility services is increased from \$4,764,107 to \$5,364,107. Accordingly, the contract is modified as follows:

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

- B. Total funds in the amount of \$5,364,107 have been obligated for the payment of utility services for the base and option periods.

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	\$2,050,640.00
TOTAL	\$8,432,182.00

This modification obligates FY02 funds in the amount of \$600,000.00.

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