AMENDMENT OF SOLICITATION/MODIF	FICATION OF CONTRA	ACT	BPA NO.		1. CONTRACT I	DCODE	PAGE 1	1
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ	. NO.		5. PROJECT N	O. (If applicable)	<u> </u>
001	September 5, 200	3 AD	MIN RFPA 9/5/200	3		· .		
ISSUED BY CODE	3100	7. ADN	INISTERED BY (If other th	an Item	6)	• _ ·	3100	
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Contract Management Center No. 1 11545 Rockville Pike, M/S T-7-I-2			ontract Manageme					
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NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	e and ZIP Code)	- !	· · · · · · · · · · · · · · · · · · ·	(23)	9A. AMENDMENT O	F SOLICITATION	I NO.	
					98. DATED (SEE IT	FEM 443		
Information Manufacturing Corporation ATTN: Mr. Richard Throne	•				SO. DATED (SEE II	IEM 11)		
Director of Admin and Contracts			· · ·			·····	· · · · · · · · · · · · · · · · · · ·	
310 State Route 956					NRC-33-03-34			
Rocket Center WV 26726					NKC-33-03-34	ar Gassrus	2207652500	361
		÷			10B. DATED (SEE	ITEM 13)		
00E	FACILITY CODE			x	08-28-2003			
	MONLY APPLIES TO	AME	NDMENTS OF S	OLIC	TATIONS			
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The above numbered solicitation is amended as set		14 a a	• •		· · · · · · · · · · · · · · · · · · ·	s extended,		ende
Offers must acknowledge receipt of this amendment pr						•		
(a) By completing Items 8 and 15, and returning								
offer submitted; or (c) By separate letter or telegram wi								
KNOWLEDGMENT TO BE RECEIVED AT THE PLACE								
RESULT IN REJECTION OF YOUR OFFER. If by virti								
by telegram or letter, provided each telegram or letter r	nakes reference to the solicit	ation ar	id this amendment, a	ndisi	eceived prior to	the opening	hour	
and date specified.								
2. ACCOUNTING AND APPROPRIATION DATA (If required) N/.	A							•
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NRC-33-03-341 Modification No. 1 Page 2 of 2

The purpose of this modification is to: 1) Modify the Optional Form 347 to reflect the correct ceiling amount of the delivery order and 2) Modify Optional Form 348 to reflect the correct ceiling amounts for Option Periods One and Two. Accordingly, the contract is hereby modified:

1. Optional Form 347, under Item 17. Schedule, second paragraph, is deleted in its entirety and substituted with the following in lieu thereof:

"The total estimated ceiling amount of this delivery order for the services ordered, delivered, and accepted under this order is \$5,460,834.56."

- 2. The Subtotal and Grand Total in Item No. 17(i) are deleted and substituted with \$5,460,834.56 in lieu thereof.
- 3. Optional Form 348, under the Schedule, fourth and fifth sentences are deleted in their entirety and substituted with the following in lieu thereof:

"The total estimated amount of this order for Option Period One is \$3,000,460.52. The total estimated amount of this order for Option Period Two is \$2,903,218.36."

All other terms and conditions of the subject delivery order remain unchanged.