

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 | 1

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

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|--|--|--|--|--|---|
| 1. DATE OF ORDER 12-19-2003 | | 2. CONTRACT NO. (If any) | | 6. SHIP TO: | |
| 3. ORDER NO. DR-03-02-035, Mod. 4 | | 4. REQUISITION/REFERENCE NO. NRR02035 | | a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Reactor Regulation | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission ATTN: T-7-I-2 Division of Contracts Contract Management Center 1 Washington DC 20555 | | | | b. STREET ADDRESS MailStop: 0-9-E3 Attn: Bernard Grenier | |
| 7. TO: | | | | c. CITY Washington | d. STATE DC |
| a. NAME OF CONTRACTOR Dr. Carl J. Costantino, P.E. | | | | f. SHIP VIA | |
| b. COMPANY NAME Engineering Consultant | | | | 8. TYPE OF ORDER | |
| c. STREET ADDRESS 4 Rockingham Road | | | | <input checked="" type="checkbox"/> a. PURCHASE ORDER | <input type="checkbox"/> b. DELIVERY/TASK ORDER |
| d. CITY Spring Valley | | | | e. STATE NY | f. ZIP CODE 10977 |
| 9. ACCOUNTING AND APPROPRIATION DATA N/A | | | | 10. REQUISITIONING OFFICE NRR Office of Nuclear Reactor Regulation | |

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|---|--|---|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | |
| <input checked="" type="checkbox"/> a. SMALL | <input type="checkbox"/> b. OTHER THAN SMALL | <input type="checkbox"/> c. DISADVANTAGED | <input type="checkbox"/> d. WOMEN-OWNED |
| 12. F.O.B. POINT Destination | | 14. GOVERNMENT B/L NO. N/A | 15. DELIVER TO F.O.B. POINT ON OR BEFORE SEE BELOW |
| 13. PLACE OF | | 16. DISCOUNT TERMS N/A | |
| a. INSPECTION N/A | | b. ACCEPTANCE Mona C. Selden (301) 415-7907 | |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|--|-------------------------|-------------|-------------------|---------------|--------------------------|
| | <p>Purchase Order No. DR-03-02-035 is modified to extend the period of performance from 11/28/2003, to 1/30/2004, to allow for the completion of work due to the delay by Westinghouse in responding to open items and update of the AP1000 Design Control Document. There is no increase in cost as a result of this modification. Accordingly, the purchase order is modified as follows:</p> <p>Period of Performance: 07/26/02 through 01/30/04. All terms and conditions remain the same.</p> | | | | | |

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|-------------------------------------|--|----------------|---------------------------|--|-----------------|-------------------------|----------|---------------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | SUBTOTAL | |
| | 21. MAIL INVOICE TO: | | | | | | | |
| | a. NAME U.S. Nuclear Regulatory Commission Attn: T-7-I-2 | | | | | | | 17(h) TOTAL (Cont. pages) |
| | b. STREET ADDRESS (or P.O. Box) Division of Contracts Contract Management Center 1 | | | | | | | |
| c. CITY Washington | | d. STATE DC | e. ZIP CODE 20555 | | .00 | 17(i) GRAND TOTAL | | |

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| 22. UNITED STATES OF AMERICA BY (Signature) | 23. NAME (Typed) Donald A. King TITLE: CONTRACTING/ORDERING OFFICER |
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