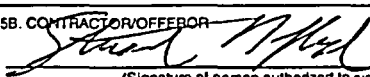
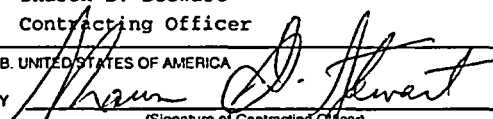


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 2
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Item 15C	4. REQUISITION/PURCHASE REQ. NO. dtd November 26, 2003 CIO-01-183-001	5. ORDER NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Carolyn Cooper, Mail Stop T-7-I-2 Contract Management Center No. 1 Washington DC 20555		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts ATTN: Carolyn Cooper, Mail Stop T-7-I-2 Contract Management Center No. 1 Washington, DC 20555		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PEC Solutions, Inc. ATTN: Mr. Stuart R. Lloyd Sr. Vice President & CFO 12730 Fair Lakes Circle Fairfax, VA 22033			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4366G NRC-33-01-183-001	
			X	10B. DATED (SEE ITEM 13) 09-30-2002	
CODE			FACILITY CODE		
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) N/A					
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 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).				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The subject delivery order is hereby modified as described in the following page.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Stuart R. Lloyd Senior V.P. and CFO			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 12/29/03		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 12-24-2003	

The purpose of this modification is to incorporate a within scope change to Tasks 2 and 3, in accordance with the contractor's proposal dated December 10, 2003, which revises the list of equipment to be delivered under the contract. As a result, the estimated amount of Task 2 is increased by \$77,343.19, from \$414,295.10 to \$491,638.29 and the estimated amount of Task 3 is increased by \$17,671.17, from \$948,117.78 to \$965,788.95, with a total increase in the ceiling amount of the delivery order by \$95,014.36, from \$2,826,626.33 to \$2,921,640.69. Accordingly, the contract is hereby modified:

1. Section D.10, Consideration and Obligation, first paragraph, as modified in Modification No. 2, is deleted in its entirety and substituted with the following in lieu thereof:

"The total estimated amount (ceiling) of this order is \$2,921,640.69. The total estimated amount for Task 2 is \$491,638.29 and the total estimated amount of Task 3 is \$965,788.95."

2. The Price Schedule for Tasks 2 and 3 are deleted and replaced with Attachments Nos. 1 and 2 to this modification.

The following is a summary of obligations, from the date of award through the date of this action:

FY2002 Obligations:	\$1,464,213.45
FY2003 Obligations:	\$ 446,000.00
FY2004 Obligations:	\$ 138,200.00

Cumulative Total of NRC Obligations: \$2,048,413.45

This modification obligates no funding.

All other terms and conditions of the subject contract remain unchanged.