



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

January 13, 2004

Project Performance Corporation
ATTN: Craig S. Cheney, Vice President
1760 Old Meadow Road (4th Floor)
McLean, VA 22102-1760

SUBJECT: MODIFICATION NO. ONE (1) TO CONTRACT NO. DR-02-03-013

Dear Mr. Cheney:

Enclosed for your records is one executed copy of the subject modification. Should you have any questions regarding this modification, please contact me on (301) 415-7907.

Sincerely,

A handwritten signature in cursive script that reads "Mona C. Selden".

Mona C. Selden, Contracting Officer
Contract Management Center 1
Division of Contracts
Office of Administration

Enclosure:
Modification No. One (1)

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 | 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.		BPA NO.	
1. DATE OF ORDER 01-13-2004	2. CONTRACT NO. (If any) GS-10F-0028J	6. SHIP TO:	
3. ORDER NO. DR-02-03-013, MOD 1	MODIFICATION NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
4. REQUISITION/REFERENCE NO. dated 12/27/04 NMS-02-03-013		b. STREET ADDRESS ATTN.: Barbara A. Stehlin	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts CMC #1 Two White Flint North - MS T-7-I-2 Washington, DC 20555-0001		c. CITY Washington	d. STATE DC
7. TO:		e. ZIP CODE 20555-0001	
NAME OF CONTRACTOR Mr. Craig S. Cheney, Vice President Project Performance Corporation (703) 748-7000 1760 Old Meadow Road (4th Floor) McLean, VA 22102-1760		f. SHIP VIA	
8. TYPE OF ORDER			
<input type="checkbox"/> a. PURCHASE ORDER		<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER	
Reference your _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA B&R:45015301129, JOB CODE:J5478, BOC:252A APPN.:31X0200.460, OBLIGATE: \$50,000		10. REQUISITIONING OFFICE Nuclear Material Safety and Safeguards	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" 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.	15. DELIVER TO F.O.B. POINT ON OR BEFORE See schedule.	16. DISCOUNT TERMS N/A
13. PLACE OF		FOR INFORMATION CALL: (No collect calls)	
a. INSPECTION See #5 above.	b. ACCEPTANCE See #5 above.	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>Refer to Delivery Order No. DR-02-03-013 dated 09-08-2003 under GSA Schedule Contract No. GS-10F-0028J for the development of a high-level waste licensing support program. The purpose of this modification is to provide incremental funding in the amount of \$50,000, from \$248,000 to \$298,000.</p> <p>Consequently, the first sentence under paragraph (b) of Section A.5 Consideration and Obligation, is deleted in its entirety and replaced with the following:</p> <p>(b) The amount presently obligated with respect to this contract is \$298,000.</p> <p>All other terms and conditions of the contract, including the contract ceiling amount of \$427,087.00, remain the same.</p>					
					\$50,000.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$50,000.00	SUBTOTAL	
	21. MAIL INVOICE TO:					
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4					17(h) TOTAL (Cont. pages)
	b. STREET ADDRESS (or P.O. Box) Attn: (insert contract or order number)					
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20555-0001	\$50,000.00	17(i) GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature) <i>Mona C. Selden</i>			23. NAME (Typed) Mona C. Selden Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER			

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
2

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

DATE OF ORDER 01-13-2004	CONTRACT NO. GS-10F-0028J	ORDER NO. DR-02-03-013, MOD 1
-----------------------------	------------------------------	----------------------------------

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>A summary of obligations for this contract from the award date through the date of this action is listed below:</p> <p>TOTAL FY03 OBLIGATIONS: \$248,000.00 TOTAL FY04 OBLIGATIONS: \$ 50,000.00 CUMULATIVE TOTAL OF NRC OBLIGATIONS: \$298,000.00</p> <p>This modification obligates FY04 funds in the amount of \$50,000.00.</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))