

2. AMENDMENT/MODIFICATION NO. 07	3. EFFECTIVE DATE 2/24/2004	4. REQUISITION/PURCHASE REQ. NO. ADM-02-139 dated 03/17/03	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: T-7-I-2 Contract Management Center #2 Washington DC 20555	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Division 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) Washington Metropolitan Area Transit Authority ATTN: Mrs. Terry M. Lewis, Sales Branch 600 Fifth Street, N.W. Washington, DC 20001	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-02-139
	10B. DATED (SEE ITEM 13) 09-04-2002
CODE	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, 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)
 B&R No.: 440-15-511306 Job Code: D2322 BOC: 1250
 APPN No.: X0200 OBLIGATE: \$334,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

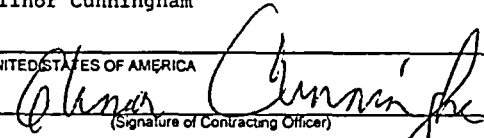
<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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.)

SEE ATTACHED PAGE FOR MOD DETAILS

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elinor Cunningham
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2/24/04

The purpose of this modification is to: (1) obligate incremental funding in the amount of \$334,000.00 thereby increasing the obligated amount of this contract from \$711,000.00 to \$1,045,000.00 and (2) an administrative change to correct the ceiling amount for Option Year 1 by 359,376.00 thereby increasing the ceiling from \$711,000.00 to \$1,070,376.00. Accordingly, the contract is modified as follows:

Section B.1.4, "CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUNE 1988)," the first sentence in paragraphs (a) and (b)" are revised to read as follows:

"(a) The total estimated of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$1,070,376.00."

"(b) The amount presently obligated with respect to this contract is \$1,045,000.00.

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

A summary of obligations for this contract from the date of award through the date of this action is provided below:

TOTAL FY02 OBLIGATION AMOUNT:	\$135,000.00
TOTAL FY03 OBLIGATION AMOUNT:	\$576,000.00
CUMULATIVE TOTAL OF NRC OBLIGATIONS:	\$1,045,000.00

This modification obligates fiscal year 2003 funds in the amount of \$334,000.00.