



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

MAR 26 2004

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

SUBJECT: MODIFICATION NO. TWO (2) TO DELIVERY ORDER NO. DR-02-03-013

Dear Mr. Cheney:

Enclosed for your records is one executed copy of the subject modification.

If you have any questions regarding this action, 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: As stated

TEMPLATE - ADM001

ADM002

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. BPA NO.

| | | | |
|--|--|---|---------------------------|
| DATE OF ORDER 03-26-2004 | 2. CONTRACT NO. (if any) GS-10F-0028J | 6. SHIP TO: | |
| ORDER NO. DR-02-03-013, MOD 2 | MODIFICATION NO. MOD 2 | 4. REQUISITION/REFERENCE NO. <i>REQ 03/11/04</i> NMS-02-03-013 | |
| 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 | | b. STREET ADDRESS ATTN.: Jayne Halvorsen (T-8 A23) | |
| | | c. CITY Washington | e. ZIP CODE 20555-0001 |

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| 7. TO: 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 | i. SHIP VIA 8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE 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. |
| <input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER 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. | |

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| ACCOUNTING AND APPROPRIATION DATA B&R:45015301129, JOB CODE:J5478, BOC:252A APPN.:31X0200.460, OBLIGATE: \$115,000 | 10. REQUISITIONING OFFICE Nuclear Material Safety and Safeguards |
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BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN-OWNED

| | | | |
|-----------------------------|--------------------------------|--|---------------------------|
| 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) | |
| 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 (1) provide incremental funding in the amount of \$115,000, from \$298,000 to \$413,000, and (2) change the NRC Project Officer from Barbara A. Stehlin to Jayne Halvorsen. Accordingly, the delivery order is modified as follows:</p> <p>(1) 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 style="padding-left: 40px;">(b) The amount presently obligated with respect to this contract is \$413,000.</p> <p>(2) Under Section A.8 Instructions for Deliverables, the line "ATTN: Project Officer: Barbara A. Stehlin" is</p> | | | See CONTINUATION Page | | |

| | | | |
|--|---------------------------|---------------------------|--|
| 18. SHIPPING POINT | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO. | |
| 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 | 17(i). GRAND TOTAL 115,000.00 |

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| UNITED STATES OF AMERICA BY (Signature) | 23. NAME (Typed) Mona C. Selden TITLE: CONTRACTING/ORDERING OFFICER |
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
2

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

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|-----------------------------|------------------------------|----------------------------------|
| DATE OF ORDER 03-26-2004 | CONTRACT NO. GS-10F-0028J | ORDER NO. DR-02-03-013, MOD 2 |
|-----------------------------|------------------------------|----------------------------------|

| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) | | | | | | |
|--------------------------------------|---|----------------------------|--------------|-------------------------|---------------|--------------------------------------|--------------|--|--|--|--|--|
| | <p>deleted and replaced with "ATTN: Project Officer: Jayne Halvorsen"</p> <p>Under Section B.1, VIII. A. Technical Direction, Project Officer, the Project Officer's name and telephone number are deleted and replaced with the following (address is unchanged):</p> <p>The Contracting Officer's authorized technical representative hereinafter referred to as the project officer for this order is:</p> <p>Name: Jayne Halvorsen Telephone Number: (301) 415-6001</p> <p>All other terms and conditions of the contract, including the contract ceiling amount of \$427,087.00, remain the same.</p> <p>A summary of obligations for this contract from the award date through the date of this action is listed below:</p> <table style="margin-left: 40px;"> <tr> <td>TOTAL FY03 OBLIGATIONS:</td> <td>\$248,000.00</td> </tr> <tr> <td>TOTAL FY04 OBLIGATIONS:</td> <td>\$165,000.00</td> </tr> <tr> <td>CUMULATIVE TOTAL OF NRC OBLIGATIONS:</td> <td>\$413,000.00</td> </tr> </table> <p>This modification obligates FY04 funds in the amount of \$115,000.00.</p> | TOTAL FY03 OBLIGATIONS: | \$248,000.00 | TOTAL FY04 OBLIGATIONS: | \$165,000.00 | CUMULATIVE TOTAL OF NRC OBLIGATIONS: | \$413,000.00 | | | | | |
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| CUMULATIVE TOTAL OF NRC OBLIGATIONS: | \$413,000.00 | | | | | | | | | | | |

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