



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 4. REQUISITION/REFERENCE NO. NMS-02-03-013 DEC 03/11/04 NAME OF CONSIGNEE: U.S. Nuclear Regulatory Commission

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 d. STATE: DC e. ZIP CODE: 20555-0001

7. TO: i. SHIP VIA:

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

8. TYPE OF ORDER:
 a. PURCHASE ORDER 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.

ACCOUNTING AND APPROPRIATION DATA: \$115,000.00 10. REQUISITIONING OFFICE: Nuclear Material Safety and Safeguards

B&R: 45015301129, JOB CODE: J5478, BOC: 252A
APPN.: 31X0200.460, OBLIGATE: \$115,000

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>(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

UNITED STATES OF AMERICA BY (Signature): *Mona C. Selden* 23. NAME (Typed): Mona C. Selden

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 03-26-2004	CONTRACT NO. GS-10F-0028J	ORDER NO. DR-02-03-013, MOD 2
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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 border="0"> <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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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))