

AMENDMENT/MODIFICATION NO. 003	3. EFFECTIVE DATE SEE BLK 16C	4. REQUISITION/PURCHASE REQ. NO. ADM-03-469	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BAE Systems 1601 Research Blvd. Rockville, MD 20850 ATTN: Rick Wrobel	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. DT0559-04-C-00403 DR-03-469
		10B. DATED (SEE ITEM 13) 09-26-2003
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)

JOB CODE: D2375 B&R NO: 4-4015-511304 BOC: 253A
FUND SOURCE: X0200 AMOUNT \$9,549.84

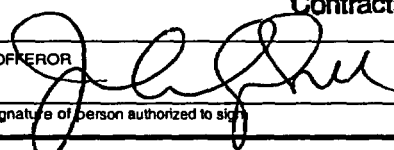
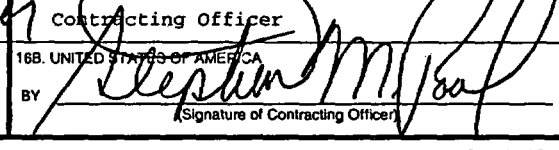
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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: FAR 43.103 (a) (3)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Page No. 2 for Description of Modification

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) John Campbell Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARY H. MACE Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 3/3/04
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2/24/04

The purposes of this modification are to revise existing line items and add line items to reflect the current needs of the NRC. Specific changes to the delivery order are identified below:

A. The current schedule identified in block 17 of the Optional Form 347 is deleted in its entirety and replaced with the following:

Item No.	Description	Est. Qty Ordered	Unit	Unit Price	Amount
1.	CLIN 0102AB Collector	[REDACTED]			\$43,120.00
2.	CLIN 0102AD - Collection on Contractor Site	[REDACTED]			\$ 154.40
3.	CLIN 0109 - Contractor Testimony	[REDACTED]			\$ 220.64
4.	CLIN 0111 Travel Expenses (Items 0102, 0103, 0104, and 0109)	[REDACTED]			\$ 5,845.60
5.	CLIN 0102AA Urine Collection Preemployment at contractor site	[REDACTED]			\$3,088.00
6.	CLIN 0102AC Blind Samples	[REDACTED]			\$ 816.00
7.	CLIN 0104AC Emergency Collections	[REDACTED]			\$2,647.68
8.	CLIN 0105AC Quality Assurance	[REDACTED]			\$3,035.76
9.	CLIN 0106AC Scheduling	[REDACTED]			\$3,035.76
10.	CLIN 0107AC Program Management	[REDACTED]			\$1,732.32
11.	CLIN 0108AC Reports (Invoices)	[REDACTED]			\$1,199.12
12.	CLIN 0110 Transportation/Shipping (Items 0101-0109)	[REDACTED]			\$2,500.00
13.	CLIN 0111AA Travel Collector/BAT	[REDACTED]			\$16,600.00

B. As a result of the above changes the total value of the order is increased by \$9,549.84 from \$74,445.44 to \$83,995.28.

C. All other terms and conditions of the order remain unchanged.