

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 005	3. EFFECTIVE DATE 08-16-2004	4. REQUISITION/PURCHASE REQ. NO. NMS-03-013 DTD 8/10	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center 1 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)  PROJECT PERFORMANCE CORPORATION  1760 OLD MEADOW ROAD MCLEAN VA 221024331	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS10F0028J DR-02-03-013
	X	10B. DATED (SEE ITEM 13) 09-08-2003
CODE DUNS622496230	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:410-15-301-329 JOB CODE: J1226 BOC: 252A 31X0200.460  
FFS:10470892C OBLIGATE: \$47,000.00

**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.
X	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 2 OF 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)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mona C. Selden Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>Mona C. Selden</i> (Signature of Contracting Officer)	16C. DATE SIGNED 08-16-2004
	(Signature of person authorized to sign)				

The purpose of this modification is to provide incremental funding in the amount of \$47,000.00, thereby, increasing the obligated amount from \$567,000.00, to \$614,000.00. Accordingly, the delivery order is modified as follows:

- (1) Under **Section A.5, Consideration and Obligation**, the first sentence of Paragraph (b) is deleted entirely and replaced with the following:

“(b) The amount presently obligated with respect to this delivery order is \$614,000.00.”

As a result of this modification, incremental funding in the amount of \$47,000.00 is being obligated under this order. The obligated amount shall, at no time, exceed the deliver order ceiling. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this task order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

All other terms and conditions of this order, including the ceiling amount of \$614,868.16 remain unchanged.

A summary of obligations, from the award date through the date of this action, is given below:

Total FY03 obligation amount:	\$248,000.00
Total FY04 obligation amount:	<u>\$366,000.00</u>
<b>Total NRC obligations:</b>	<b>\$614,000.00</b>

This modification obligates FY04 funds in the amount of \$47,000.00.