

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO. M006		3. EFFECTIVE DATE 10-01-2004	4. REQUISITION/PURCHASE REQ. NO. 404A0129 (P)	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 Attn: Rachel Glaros, (301) 415-0115 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 Attn: Rachel Glaros, (301) 415-0115 Washington, DC 20555	
			CODE 3100	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  BAE SYSTEMS APPLIED TECHNOLOGIES INC.  1601 RESEARCH BLVD. ROCKVILLE MD 208503173		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DTOS59-04-C-00403 DR- <del>03</del> -03-469 10-03-469
		X	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) N/A

**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 attached page 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 <u>Stamie Feldman</u> Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STEPHEN POOL CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR <u>James Feldman</u> (Signature of person authorized to sign)	15C. DATE SIGNED 9/29/04	16B. UNITED STATES OF AMERICA BY <u>Stephen Pool</u> (Signature of Contracting Officer)	16C. DATE SIGNED 9/28/04

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SISP Review Complete

ADM002

The purposes of this modification are to extend the period of performance until September 30, 2005 and incorporate line items for fiscal year 2005. Specific changes to the delivery order are identified below:

A. The following line items are added to the current schedule:

Item No.	Description	Est. Qty Ordered	Unit	Unit Price	Amount
14.	CLIN 0202AA Urine Collection Preemployment at contractor site	[REDACTED]	EA	[REDACTED]	\$ 3,080.00
15.	CLIN 0202AB Collector	[REDACTED]	HRS.	[REDACTED]	\$47,085.00
16.	CLIN 0202AC Blind Samples	[REDACTED]	EA	[REDACTED]	\$ 832.50
17.	CLIN 0202AD - Collection on Contractor Site	[REDACTED]	EA	[REDACTED]	\$ 154.00
18.	CLIN 0204AC Collector/BAT (emergency)	[REDACTED]	HRS	[REDACTED]	\$ 2,640.96
19.	CLIN 0205AC Quality Assurance	[REDACTED]	HRS	[REDACTED]	\$ 3,096.60
20.	CLIN 0206AC Scheduling	[REDACTED]	HRS	[REDACTED]	\$ 3,573.00
21.	CLIN 0207AC Program Management	[REDACTED]	HRS	[REDACTED]	\$ 2,257.68
22.	CLIN 0208AC Reports (Invoices)	[REDACTED]	HRS	[REDACTED]	\$ 1,234.48
23.	CLIN 0209 - Contractor Testimony	[REDACTED]	HRS	[REDACTED]	\$ 220.08
24.	CLIN 0210 Transportation/Shipping (Items 0201-0209)	[REDACTED]	LOT	[REDACTED]	\$ 2,500.00
25.	CLIN 0211 Travel Expenses (Items 0202, 0203, 0204, and 0209)	[REDACTED]	LOT	[REDACTED]	\$ 5,845.60
26.	CLIN 0211AA Travel Collector/BAT	[REDACTED]	HRS	[REDACTED]	\$16,560.00

B. As a result of this modification, no additional funds are obligated. Current amount obligated is \$83,995.28 (FY 03 Funds - \$74,445.44 and FY 04 - \$9,549.84).

ORDER NO: DR-10-03-469

M006

PAGE 3 OF 3

C. As a result of the above changes, the total value of the delivery order is increased by \$89,079.90 from \$83,995.28 to \$173,075.18.

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