

2. AMENDMENT/MODIFICATION NO. M003 3. EFFECTIVE DATE See Block 15c. 4. REQUISITION/PURCHASE REQ. NO. NRR-04-030 (3) 5. PROJECT NO. (If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell, 301-415-6465 Mail Stop T-7-I-2 Washington, DC 20555 CODE 3100 7. ADMINISTERED BY U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop 012-E5 Attn: Sally Adams, 301-415-0209 Washington, DC 20555 CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARALLAX, INC. Attn: Debbie G. Molinary 20201 CENTURY BLVD STE 100 GERMANTOWN MD 208747102 CODE FACILITY CODE (X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F0217P DR-03-04-030 10B. DATED (SEE ITEM 13) 06-25-2004 X

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) 520-15-112-134 J3172 252A 31x0200.520 Obligate \$100,000.00

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 FAR 52.243-3 Changes "Time-and-Materials" 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 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

-----REFER TO ATTACHED PAGE TWO FOR A DESCRIPTION OF MODIFICATION NUMBER THREE-----

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) DEBBIE G. MOLINARY Director of Contracts 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 3-15-05 15D. UNITED STATES OF AMERICA BY 15E. DATE SIGNED 3-11-05 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart Contracting Officer 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 3-11-05

TEMPLATE - ADM001

SISP Review Complete

ADM002

The purpose of this modification is to (1) confirm verbal authorization given on 1/26/05 to increase the level of effort under Task 4 (2) Delete several tasks (3) increase the ceiling amount by \$100,000.00 from \$415,444.00 to \$515,444.000 (4) obligate FY'05 funds in the amount of \$100,000.00, thereby increasing the obligated amount of the subject delivery order from \$415,444.00 to \$515,444.00. Accordingly, the contract is hereby modified as follows:

1) The following represents the ceiling amounts and status of Task 1-4. Tasks 1-3 are complete. Task 4 is still active and the level of effort has increased per this Modification No. 3.

<u>CEILING:</u>	<u>Award Amount</u>	<u>Actual/Proposed</u>	<u>Status</u>
Task 1	\$86,074.60	\$114,578.04	COMPLETE
Task 2	\$35,807.60	\$17,334.57	COMPLETE
Task 3	\$124,305.00	\$97,709.99	COMPLETE
Task 4	\$43,191.60	<u>\$285,831.48</u>	ACTIVE
	Revised Ceiling Amount:	\$515,454.08	

2) DELETED TASKS:

The following tasks are no longer needed and shall be deleted:

Task 5: DELETED
"Collect and disposition public comments on the updated LR guidance documents"

Task 6: DELETED
"Prepare the final versions of the LR guidance documents and the bases and the public comment NUREG report"

Task 7: DELETED
"Related Support"

3) Attachment No. 1, "Statement of Work," Paragraph L- CONSIDERATION AND OBLIGATION, Subparagraph "a" first sentence is deleted in its entirety and substituted with the following in lieu thereof:

"The total estimated amount of this delivery order (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$515,444.00."

4) Attachment No. 1, "Statement of Work," Paragraph L- CONSIDERATION AND OBLIGATION, Subparagraph "b" first sentence is deleted in its entirety and substituted with the following in lieu thereof:

"The amount presently obligated with respect to this delivery order is \$515,444.00."

A summary of obligations for delivery order from award date through the date of this action is given below:

Total FY'04 Obligation Amount.....	\$383,879.00
Total FY'05 Obligation Amount.....	\$131,565.00
Cumulative Total of NRC Obligations.....	\$515,444.00

This modification obligates FY'05 funds in the amount of \$100,000.00

All other terms and conditions remain the same.