

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M007, Task 15 NRC-02-00-010		3. EFFECTIVE DATE 3-03-2005	4. REQUISITION/PURCHASE REQ. NO. NRC-02-00-010 2/3/05	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch 3 Mail Stop T-7-I-2 Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch 3 Mail Stop: T-7-I2 Washington, DC 20555	
			CODE 3100	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ADVANCED TECHNOLOGIES AND LABORATORIES (ATL) INTERNATIONAL, 20010 CENTURY BLVD., SUITE 500 GERMANTOWN MD 208741119		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-02-00-010 TASK 15
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE	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) **550-15-333-288 J5421 252A 31X0200**
OBLIGATE: \$95,670.00

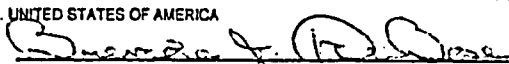
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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.)
Refer to the next page for continuation of this 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.

5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brenda J. DuBose Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 03-03-2005

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SISP Review Complete

ADM002

The purpose of this modification is to provide incremental funding in the amount of \$95,670.00, thereby increasing the obligated amount of the task order from \$1,007,279.00 to \$1,102,949.00.

Accordingly, the following change is hereby made:

The third paragraph of the basic task order, as modified under Modification No. 6, is hereby deleted in its entirety and substituted in lieu thereof the following:

"Task Order No. 15 obligates funds in the amount of \$1,102,949.00 of which \$1,021,249.10 represents the reimbursable costs and \$81,699.92 represents the fixed fee."

A summary of obligations for this task order, from the date of award through the date of this action is provided below:

Total FY02 obligations.....	\$ 68,000.00
Total FY03 obligations.....	\$232,000.00
Total FY03 deobligation.....	\$100,000.00
Total FY04 Obligations.....	\$807,279.00
Total FY05 Obligations.....	\$ 95,670.00

Cumulative Total of NRC Obligations: \$1,102,949.00

This modification obligations FY05 funds in the amount of \$95,670.00.