

2. AMENDMENT/MODIFICATION NO. M003 3. EFFECTIVE DATE See Block 16c. 4. REQUISITION/PURCHASE REQ. NO. ADM-04-421 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100 7. ADMINISTERED BY (if other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div of Contracts
 Two White Flint North - MS T-7-I-2
 Contract Specialist: Chris Jackson
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 RESOURCE CONSULTANTS, INC.
 2650 PARK TOWER DRIVE
 SUITE 800
 VIENNA VA 221807301

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F0283K DR-10-04-421
 10B. DATED (SEE ITEM 13) 05-24-2004

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 Number: 54015-5B2160 Job Code: B1458 BOC: 252A
 Fund Source: X0200 Obligated Amount: \$70,000.00

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.
 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 52.216-18 Ordering. Price Schedule (Attachment 2)
 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.)
 The purpose of this modification is to insert a supplemental agreement and add additional funding:
 Please see attachments.

Duns No. 097773022

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
 CAVEL BOCKETING CONTRACT SPECIALIST
 15C. DATE SIGNED 1/26/05
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. UNITED STATES OF AMERICA
 Mary H. Mace
 Contracting Officer
 BY *Mary H. Mace*
 (Signature of Contracting Officer)
 16C. DATE SIGNED 1/19/2005

TEMPLATE - ADM001

SISP Review Complete

ADM002

Labor Category	Est. Hours	Hourly Rate	Estimated Cost Ceiling
Project Manager	[REDACTED]	[REDACTED]	\$ 4,263.20
Engineer Specialist	[REDACTED]	[REDACTED]	\$123,364.80
Other Direct Costs			\$ 100.00
Travel Cost (1)			\$ 500.00
ASSP			\$ 18,000.00 (FFP)
RCI Team Support			\$ 45,000.00 (FFP)
Travel Cost (2)	[REDACTED]	[REDACTED]	\$ 4,000.00 (estimated)
Total Ceiling-Option Year 2			\$195,228.00

Labor Category	Est. Hours	Hourly Rate	Estimated Cost Ceiling
Project Manager	[REDACTED]	[REDACTED]	\$ 4,263.20
Engineer Specialist	[REDACTED]	[REDACTED]	\$123,364.80
Other Direct Costs			\$ 100.00
Travel Cost (1)			\$ 500.00
ASSP			\$ 18,000.00 (FFP)
RCI Team Support			\$ 45,000.00 (FFP)
Travel Cost (2)	[REDACTED]	[REDACTED]	\$ 4,000.00 (estimated)
Total Ceiling-Option Year 3			\$195,228.00

Note: FFP - Firm Fixed Price

4. Obligate funds in the amount of \$70,000.00, thereby increasing the base year obligated amount of the contract from \$180,000 to \$250,000.00.

Accordingly, the contract is hereby modified as follows:

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

Current Base Year Obligated Amount: \$180,000.00
 Additional Amount Obligated: \$ 70,000.00
 Total Base Year Obligated Amount: \$250,000.00

Previous Estimated Ceiling Amount for Base Year: \$180,788.00
 Total New Estimated Ceiling Amount for Base Year: \$250,000.00*

* The current amount obligated to the base year exceeds the Total Ceiling-Base Period of \$247,788.00.

5. Travel (2) will be billed at cost, not to exceed the Federal Travel Regulation Per Diem rates for District of Columbia to include lodging, meals and incidental expenses, and mileage. G&A Fee of 5% on travel is not an allowable expense and will not be billed to the NRC.

All other terms and conditions under this contract remain unchanged.

The purpose of this modification is to:

1. Provide the Office of Administration/Division of Facilities and Security, Archibus/FM Annual Software Support Program and RCI Team Support. This modification is in accordance with Contract Clause A.4 Other Applicable Clauses, 52.216-18 entitled, "Ordering," the attached Statement of Work, and the contractor's technical proposal dated, December 13, 2004, which is incorporated by reference and made a part thereof. The estimated negotiated amount of \$67,000 per year to provide Archibus/FM Annual Software Support Program and RCI Team Support will increase the contract base year and each optional year ceiling amount.

2. Period of performance for the Archibus/FM Annual Software Support Program and RCI Team Support coincide with the current contract period.

Base Year: June 1, 2004 – November 30, 2005

Optional Year 1: December 1, 2005 – November 30, 2006

Optional Year 2: December 1, 2006 – November 30, 2007

Optional Year 3: December 1, 2007 – November 20, 2008

3. Revise the Price Schedule (Attachment 2) of the original delivery order as stated:

Fiscal Year 05 Pricing

Labor Category	Est. Hours	Hourly Rate	Estimated Cost Ceiling
Project Manager	[REDACTED]	[REDACTED]	\$ 4,263.20
Engineer Specialist	[REDACTED]	[REDACTED]	\$123,364.80
Other Direct Costs			\$ 100.00
Travel Cost (1)			\$ 500.00
ASSP			\$ 18,000.00 (FFP)
RCI Team Support			\$ 45,000.00 (FFP)
Travel Costs (2)	[REDACTED]	[REDACTED]	\$ 4,000.00 (estimated)
Sub-total			\$195,228.00
Total Ceiling-Base Period			\$247,788.00

Labor Category	Est. Hours	Hourly Rate	Estimated Cost Ceiling
Project Manager	[REDACTED]	[REDACTED]	\$ 4,263.20
Engineer Specialist	[REDACTED]	[REDACTED]	\$123,364.80
Other Direct Costs			\$ 100.00
Travel Cost (1)			\$ 500.00
ASSP			\$ 18,000.00 (FFP)
RCI Team Support			\$ 45,000.00 (FFP)
Travel Cost (2)	[REDACTED]	[REDACTED]	\$ 4,000.00 (estimated)
Total Ceiling-Option Year 1			\$195,228.00