

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE See Block 16C.	4. REQUISITION/PURCHASE REQ. NO. 11/18/2004 CIO-03-311/10570564C	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 Branch No. 3 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Contract Management Branch No. 3 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ARTEL INCORPORATED ATTN: MR. MILTON M. BROWN III CONTRACTS MANAGER 1893 PRESTON WHITE DRIVE RESTON VA 201915432	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-03-311 007
	X	10B. DATED (SEE ITEM 13) 02-13-2003

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) 510-15-5F1-342 J1208 252A 31X0200.510
OBLIGATE: \$3,769.00

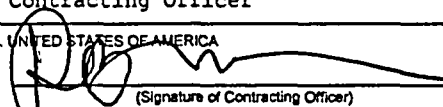
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section B.2, CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1998)

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 Page 2 for a description 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.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert B. Webber Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 12/14/04

TEMPLATE - ADM001

SISP Review Complete

ADM002

The purpose of this modification is to provide incremental funding in the amount of \$3,679.00, thereby increasing the obligated amount of Delivery Order No. 7 from \$20,000.00 to \$23,679.00, and fully funding this Order.

Accordingly, Delivery Order No. 7 is modified as follows:

1. The OBLIGATED AMOUNT on the DELIVERY ORDER FORM is DELETED entirely and REPLACED with the following:

"OBLIGATED AMOUNT: \$23,679.00"

2. The FUNDING DATA on the DELIVERY ORDER FORM is DELETED entirely and REPLACED with the following:

"FUNDING DATA:

APPN No.:	31X0200.410	31X0200.510
B&R No.:	410-15-523-340	510-15-5F1-342
Job Code:	J1080	J1208-2
BOC:	252A	252A
Obligated Amount:	<u>\$20,000.00</u>	<u>\$3,679.00</u> "

A summary of NRC Obligations for Delivery Order No. 7 through the date of this action is provided below:

FY2004 OBLIGATION.....	\$20,000.00 (Delivery Order No. 7)
FY2005 OBLIGATION.....	\$ 3,679.00 (Delivery Order No. 7, Mod. No. 1)
Cumulative Total of NRC Obligations for Delivery Order No. 7.....	\$23,679.00

All other terms and conditions remain the same, including the ceiling amount of \$23,679.00 for Delivery Order No. 7.

This modification obligates FY-2005 funds in the amount of \$3,679.00.