

2. AMENDMENT/MODIFICATION NO. M019	3. EFFECTIVE DATE See Block 15c.	4. REQUISITION/PURCHASE REQ. NO. DAF Deobligation	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 (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCHREIBER TRANSLATIONS INC ATTN: MARIA SCHULMAN 51 MONROE ST STE 101 ROCKVILLE MD 208500242	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-99-145
	X	10B. DATED (SEE ITEM 13) 04-30-1999

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 on 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) D2409 3-4015-401292 ADM 252A
Deobligate \$54,153.97

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: Mutual Agreement of the Parties
	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 19-----

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) Nancy Der, Dir of Fin & HR	15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 7/20/05	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M. Pool Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/27/05
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The purpose of this modification is to deobligate excess funds in the amount of \$54,153.97 from \$247,500.00 to \$193,346.03. Accordingly, the following changes are hereby made:

1. Subsection C.3, Consideration and Obligation -- Delivery Orders (JUN 1988), the first sentence under paragraph (b) is hereby deleted in its entirety and the following is substituted in lieu thereof:

"(b) The total amount presently obligated by the Government with respect to this contract is \$193,346.03.

This modification deobligates \$54,153.97.

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

Total FY99 Obligations:	\$60,000.00
Total FY99 Deobligations:	(\$25,000.00)
Total FY00 Obligations:	\$20,000.00
Total FY01 Obligations:	\$29,500.00
Total FY02 Obligations:	\$92,000.00
Total FY03 Obligations:	\$71,000.00
This Action Deobligates	(\$54,153.97)
Total NRC Obligations:	\$193,346.03

All other terms and conditions remain unchanged.