

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 15		3. EFFECTIVE DATE 8/12/2005		4. REQUISITION/PURCHASE REQ. NO. ADM-03-165; 6/24;8/3		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Debbie Neff 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 Attn: Debbie Neff Washington, DC 20555		CODE 3100	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  UREAN/MERIDIAN JOINT VENTURE  120 HAMMOND DR NE  ATLANTA GA 303284806		(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE			9B. DATED (SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-04-413
			10B. DATED (SEE ITEM 13) 11-17-2003

**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 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) B&R: 54015-5A2303 BOC: 252A APEN: X0200  
JOB CODE: D2316 OBLIGATED AMT.: \$90,000

**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.)

See attached page.

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) Deborah Neff Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Deborah Neff</u> (Signature of Contracting Officer)	16C. DATE SIGNED 8/12/05

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purpose of this modification is to: (1) provide funding in the amount of \$90,000 for reimbursable contracts services hereby increasing the obligated amount from \$165,000 to \$255,000, and (2) increase the estimated ceiling by for reimbursable contract services by \$55,000 from \$200,000 to \$255,000. Accordingly, the contract is hereby modified as follows:

1. Under Section B.9, Consideration and Obligation—Delivery Orders for Reimbursable Contract Services (Section B.5), paragraphs a. and b. are revised as follows:

"A. The total ceiling amount of this contract for reimbursable contract services for the base and option year 1, as discussed under Section C.3.7, that are ordered, delivered, and accepted under this contract is \$255,000. The total ceiling amount of this contract for payment of utility services through November 30, 2003, as discussed under Section C.2.6, is \$2,090,659.30. The Contracting Officer may unilaterally increase these amounts as necessary during the contract period.

B. The amount presently obligated with respect to the reimbursable contract services that are discussed under Section C.3.7 of this contract is \$255,000. The amount presently obligated with respect to utility services that are discussed under Section C.2.6 of this contract is \$2,090,659.30. The Contracting Officer may unilaterally increase these amounts as necessary during the contract period and for payment/reimbursement of utility services."

2. Section B.10, Contract Ceiling and Obligation, is revised as follows:

"The total contract ceiling for performance of all services required under this contract for the Base Year and Option Year 1 (including phase-in period) is \$4,873,580.30. The total current obligation for performance of services required during the Base Year and Option Year 1 is \$4,379,770.30."

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

Total FY 04 Obligations:	\$3,074,301.00
Total FY 05 Obligations:	\$1,305,466.30
Cumulative Obligations:	\$4,379,767.30

This modification obligates FY 05 funds in the amount of \$90,000.

All other terms and conditions of the subject contract remain unchanged.