

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAG 2
2. AMENDMENT/MODIFICATION NO. M025		3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO. DR0902312		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: CBM2 Mail Stop T-7-I-2 Washington, DC 20555		3100 CODE		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		3100 CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORPORATE RELOCATION SERVICES 8001 FORBES PL STE 103 SPRINGFIELD VA 221511220				(X)	9A. AMENDMENT OF SOLICITATION NO.		
					9B. DATED (SEE ITEM 11)		
					10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F9734H DR-09-02-312		
				X	10B. DATED (SEE ITEM 13) 09-30-2002		
CODE		FACILITY CODE					

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) 5-70-155-5XX-368, B1444, 252A, 31X0200 -\$256,568.74 (DeOb)

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) De Obligation of Excess Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return Zero (0) copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

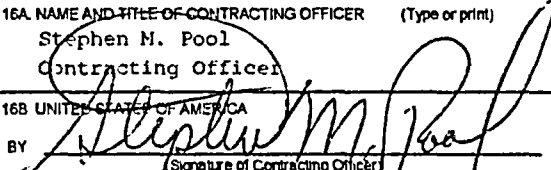
The purpose of this Modification is to de-obligate funds in the amount of \$256,568.74. See page 2 for Call No. details.

Refer to Purchase Order No. DR-09-02-312 dated 09-30-2002 for Relocation Services and subsequent modifications; further modify as follows:

- Under Ordering Procedures and Limitations, change to read "the aggregate amount of calls under this order may not exceed \$3,726,467.91."
- Decrease the obligated amount by \$256,568.74 from \$3,983,036.65 to \$3,726,467.91

All other terms and conditions remain the same.

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) Stephen M. Pool Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 9/23/05	

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADMIN

SISP REVIEW COMPLETE

ADM002

Listing of FY05 amounts de-obligated for each call number

Call 81	\$3,177.50
Call 82	\$30,375.00
Call 83	\$2,575.00
Call 84	\$7,212.50
Call 85	\$31,795.00
Call 86	\$44,505.00
Call 87	\$20,200.00
Call 88	\$15,043.75
Call 89	\$17,850.00
Call 90	\$2,853.12
Call 91	\$39,460.00
Call 92	\$1,255.00
Call 93	\$11,671.87
Call 94	\$28,625.00
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Total	\$256,568.74