	MENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRA	CT	BPA NO.		1. CONTRACT II	D CODE	PAGE 1	OF PAGES
	MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 07-15-2005		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) DAF 6/18/05					
	CODE U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Sharlene McCubbin Mail Stop T-7-I-2 Washington, DC 20555	3100	1	MINISTERED BY (Nother the U.S. Nuclear Regular Contract Mail Stop T-7-I-Washington, DC 2	nula: :s :2	tory Commiss	CODE	3100	
	ME AND ADDRESS OF CONTRACTOR (No., street, county, State ATA COMPUTER CORPORATION OF AMERICA	and ZIP Code)			Ø	9A. AMENDMENT OF) .	
	310 DORSEY HALL DR	÷				10A MODIFICATION NRC-33-95-1	OF CONTRACT/O	RDER NO.	
	LLICOTT CITY MD 210422776				x	108 DATED (SEE)	<u>.</u>		
CODE		FACILITY CODE NONLY APPLIES TO	ΔME	NDMENTS OF SC					
(a) offic KN RE by and	ers must acknowledge receipt of this amendment pri By completing Items 8 and 15, and returning er submitted; or (c) By separate letter or telegram whowledge of the place of t	copies of the amendmich includes a reference to the DESIGNATED FOR THE Refer this amendment you des	ent; (b) e solic ECEIP sire to () By acknowledging red itation and amendmen T OF OFFERS PRIOF change an offer alread	ceipt t num ? TO y sub	of this amendment obers. FAILURE THE HOUR AND mitted, such chai	nt on each copy OF YOUR AC- DATE SPECIF nge may be ma	y of the FIED MAY	
12. A	Sec	e below PLIES ONLY TO MODI	FICA	TIONS OF CONT	'RΔ(CTS/ORDERS	<u> </u>		
		HE CONTRACT/ORD					- ,		
(X) X	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify at 52.243-2	uthority) THE CHANGES SET FORTH	INITEN	114 ARE MADE IN THE CONT	RACT	ORDER NO. IN ITEM	10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR		IANGES	(such as changes in pay	/ing off	ce, appropriation dale,	etc.)		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSI	UANT TO AUTHORITY OF:				·			
	D. OTHER (Specify type of modification and authority)								
E. I	MPORTANT: Contractor X is not, I is	required to sign this docume	nt and	return c	opie	s to the issuing of	ffice.		
	31X0200 B&R: 71015323030 BOC: 252A 31X0200 B&R: 81015322015 BOC: 252A	F section headings, including solicitation JCN: D1902 DEOBLIG JCN: D1902 DEOBLIG JCN: D1902 DEOBLIG	ATE:	\$489.89 \$489.89 \$1,631.88 \$16,853.02	r.)	-			
	Modification follows on Page 2.			·					
Exce	ot as provided herein, all terms and conditions of the document reference	ed in item 9A or 10A, as heretolore cha	nged, re	mains unchanged and in full for	rce and	effect.			
15A. I	IAME AND TITLE OF SIGNER (Type or print)		М	ame and THLE OF CONTRAI ary H. Mage ontracting Office		OFRCER (Type of	or print)	•	<u> </u>
15B. (CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UI	NITED TIMES OF ANTIFICE	U	INT.	Meles	C. DATE SIGNE	
	(Signature of person authorized to sign)			(Signature of	gohina	cting Officer)		07-14-200	5

TEMPLATE - ADMOO1

SISP REVIEW COMPLETE

ADMO02

The purpose of this modication is to decrease the amount obligated with respect to this contract by \$18,974.79 from \$458,000.00 to \$439,025.21, and revise Subsection G.2, entitled, "Indirect Cost Rates," to incorporate the final negotiated indirect rates for this contract in accordance with DHHS letter dated May 09, 2003. Accordingly, the contract is hereby modified as follows:

- 1. Under Subsection B.4, Consideration and Obligation—Cost Plus Fixed Fee, paragraph c is hereby deleted in its entirety and substituted in lieu there of the following:
 - "c. The amount presently obligated by the government with respect to this contract is \$439,025.21."
- 2. Under Subsection G.2, entitled, "Indirect Cost Rates," is hereby deleted in its entirety and the following is substituted in lieu thereof:

"G.2. INDIRECT COSTS RATES

For this contract, the maximum allowable indirect cost rates for reimbursement of indirect costs are as follows:

CATEGORY	RATE	APPLICABLE PERIOD
Overhead G&A		11/08/94-09/30/95 11/08/94-09/30/95
Overhead G&A		09/30/95-09/30/96 09/30/95-09/30/96
Overhead G&A		09/30/96-09/30/97 09/30/96-09/30/97
Overhead G&A		09/30/97-09/30/98 09/30/97-09/30/98
Overhead G&A		09/30/98-11/30/99 09/30/98-11/30/99"

NRC-33-95-175 Modification No. 14 Page 3 of 3

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

Total FY95 Obligations:	\$159,000.00
Total FY96 Obligations:	\$ 50,000.00
Total FY97 Obligations:	\$ 60,000.00
Total FY98 Obligations:	\$146,000.00
Total FY98 Deobligations:	\$ -22,000.00
Total FY99 Obligations:	\$ 65,000.00
Total FY99 Deobligations:	\$ -18,974.79
Cumulative Total NRC Obligations:	\$439,025.21

The deobligation is to be complete as follows:

\$1,421.59	This amount of fixed fee is to be applied to this contract for the amount the
	contractor owes NRC.
\$4,264.90	This amount of fixed fee is to be applied to contract NRC-33-91-215 towards the
	overpayment NRC maid to DCCA.
\$13,388.30	The remaining outstanding balance is to be deobligated per this action.
\$18,974.79	TOTAL DEOBLIGATION FOR FY99

All other terms and conditions under this contract remains unchanged.