

AMENDMENT TO SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE
NRC-31-97-246

PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO. 20	3. EFFECTIVE DATE See Block 16c.	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Jennifer DeFino, Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Jennifer DeFino, Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) U S ROBOTECH INC 5840 WEST I-20 SUITE 280 ARLINGTON TX 760175250 CODE DUNS178584140 FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-31-97-246
	X	10B. DATED (SEE ITEM 13) 09-26-1997

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) 31X0200 B&R: 29415523342 BOC: 252A JCN: L1372
DEOBLIGATION: \$4,864.74

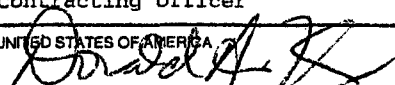
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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) Unilateral Agreement, Closeout of Contract

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.)
 Justification for Unilateral Agreement: Non-Response to modification letter sent on 08/31/2004.
 See continuation 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) Donald A. King 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 12/29/05

TEMPLATE - ADM00

SISP REVIEW COMPLETE

STANDARD FORM 301 (REV. 10-83) Page 1

ADM002

The purpose of this modification is to deobligate excess funds in the amount of \$4,864.74 from the subject contract, thereby decreasing the obligated amount from \$927,417.44 to \$922,552.70.

Accordingly, the following changes are hereby made:

Under Subsection B.2 CONSIDERATION AND OBLIGATION—DELIVERY ORDERS, the first sentence of paragraph (b) is hereby deleted in its entirety and substituted in lieu thereof the following:

“(b) The total amount presently obligated by the Government with respect to this contract is \$922,552.70.”

This modification deobligates \$4,864.74.

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

Total FY97 Obligation Amount:	\$ 38,000.00
Total FY98 Obligation Amount:	\$176,417.44
Total FY99 Obligation Amount:	\$142,000.00
Total FY00 Obligation Amount:	\$171,000.00
Total FY01 Obligation Amount:	\$216,000.00
Total FY01 Deobligation Amount:	(\$30,000.00)
Total FY02 Obligation Amount:	\$214,000.00
Total FY02 Deobligation Amount:	(\$ 4,864.74)
Cumulative Total of NRC Obligations:	\$922,552.70

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