· · · · · · · · · · · · · · · · · · ·							1	OF PAGE
2. AMENDMENT/MODIFICATION NO. M009	3. EFFECTIVE DATE See Block 16c		NUISITION/PURCHASE REI	ITION/PURCHASE REQ. NO. 1/23/06 5. PROJECT NO. (If applicable) 04-012				
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Michael Turner - Mail Stop T- Contract Management Branch No. 3 Washington DC 20555		U I M	NNISTERED BY (If other 1 .S. Nuclear Re iv. of Contrac ail Stop T-7-I ashington, DC	gula ts -2	cory Commiss	COD sion	3100 E	· · · · · · · · · · · · · · · · · · ·
3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, Sta	te and ZIP Code)			(X)	9A. AMENDMENT O	FSOLICITATIO	N NO.	
FORCE 3 INC					9B. DATED (SEE I	FEM 11)		
2147 PRIEST BRIDGE DR					10A MODIFICATION			
CROFTON MD 211142478						10B. DATED (SEE ITEM 13)		
ODE D# 556054591 11 THIS ITE	FACILITY CODE	AME	IDMENTS OF S		10-22-2003			
13. THIS ITEM AP	- 	IFICA DER N H IN ITEM	TIONS OF CON D. AS DESCRIE	TRAC	CTS/ORDER N ITEM 14. ORDER NO. IN ITEM	10A.		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PUR	AR 43.103(b).					, eic. j		
	llateral - Desection B.1, Conside	ratio	and Obligation					
. IMPORTANT: Contractor X is not,	is required to sign this clocum	ent and	return	copies	to the issuing o	ffice.		
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by L	ICF section headings, including solicitation	on/contraci	subject matter where feasib	le.)				
			follows					
Accounting and Appropriation data for B&R#: 65015344232 JOB CODE#: J5477 OBLIGATION AMOUNT: \$208,000.00 SEE PAGE 2 FOR MODIFICATION DETAILS	BOC#: 252A. APPN#) is a		006R0	40			
B&R#: 65015344232 JOB CODE#: J5477 OBLIGATION AMOUNT: \$208,000.00	BOC#: 252A. APPN#	: 31x)200 FFS#: 5(
B&R#: 65015344232 JOB CODE#: J5477 OBLIGATION AMOUNT: \$208,000.00 SEE PAGE 2 FOR MODIFICATION DETAILS	BOC#: 252A. APPN#	anged, rem 16A. NA RC)200 FFS#: 5(orce and ACTING	effect.	or print)		
B&R#: 65015344232 JOB CODE#: J5477 OBLIGATION AMOUNT: \$208,000.00 SEE PAGE 2 FOR MODIFICATION DETAILS	BOC#: 252A. APPN#	anged, rem 16A. NA RC CC	2200 FFS#: 50 alms unchanged and in full f ME AND TITLE OF CONTR bert B. Webber	orce and ACTING , .Cer	effect.	or print)	16C. DATE SIGNE	A



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Contract No. DR-02-04-012 Modification No. 9 Page 2 of 2

The purpose of this modification is to provide incremental funding in the amount of \$200,000.00, thereby increasing the obligated amount of the delivery order from \$1,680,270.00 to \$1,888,270.00.

Accordingly, the following change is hereby made:

1. Under Subsection B.1 - <u>CONSIDERATION</u> AND <u>OBLIGATION</u>, the first sentence of paragraph b is deleted in its entirety and substituted with the following in lieu thereof:

"(b) The amount presently obligated with respect to this delivery order is \$1,888,270.00."

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

Total FY'04 Obligation Amount	
Total FY'05 Obligation Amount	\$715,000.00
Total FY'06 Obligation Amount	\$358,000.00

Cumulative Total of NRC Obligations: \$1,888,270.00

This modification obligates FY'06 funds in the amount of \$208,000.00.

All other terms and conditions under this delivery order remains unchanged including the ceiling amount of \$2,390,665.00.