

2. AMENDMENT/MODIFICATION NO. M010	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. NMS-02-04-012	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Michael Turner - Mail Stop T-7-I-2 Contract Management Branch No. 3 Washington DC 20555	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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  FORCE 3 INC  2147 PRIEST BRIDGE DR  CROFTON MD 211142478  CODE 556054591 FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0785J DR-02-04-012  10B. DATED (SEE ITEM 13) 10-22-2003
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**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) See Block No. 14 for Accounting and Appropriation Data

**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 data, 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 - Subsection B.1, Consideration and Obligation

**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.)

Accounting and Appropriation Data for Modification No. 10 is as follows:

B&R#: 65015344232 JOB CODE#: J5477 BOC#: 252A APPN#: 31X0200 FFS#: 5006R063  
 OBLIGATION AMOUNT: \$215,000.00

SEE PAGE 2 FOR MODIFICATION DETAILS.

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) Michael A. Turner, Contracting Officer		
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Michael A. Turner</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5/19/06

The purpose of this modification is to provide incremental funding in the amount of \$215,000.00, thereby increasing the obligated amount of the delivery order from \$1,888,270.00 to \$2,103,270.00.

Accordingly, the following change is hereby made:

Under Subsection B.1 - CONSIDERATION AND OBLIGATION, 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 \$2,103,270.00.”

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 .....	\$815,270.00
Total FY'05 Obligation Amount .....	\$715,000.00
Total FY'06 Obligation Amount .....	\$573,000.00

Cumulative Total of NRC Obligations: \$2,103,270.00

This modification obligates FY'06 funds in the amount of \$215,000.00

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