AMENDMENT OF SOLICITATION/MODII	FICATION OF CONTRA	ACT BPA NO.	1. CONTRACT	ID CODE	PAGE 1	OF PAGE
2. AMENDMEN /MODIFICATION NO. MO 0 4	3. EFFECTIVE DATE See Block 16c.	4. REQUISITION/PURCHASE REQ 11060059	. NO.	5. PROJECT NO.	(If applicable)	
6. ISSUED BY CODE	3100	7. ADMINISTERED BY (If other than Item 6)				
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell, 301-415- Mail Stop T-7-I-2 Washington, DC 20555		U.S. Nuclear Reg Attn: Nancy Font Mail Stop 02-D15 11555 Rockville Rockville MD 208	aine, 301-415- Pike			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, Sta	ite and ZIP Code)		(X) 9A. AMENDMENT	OF SOLICITATION I	NO.	
		İ				
T-MOBILE USA, INC. Attn: Dien Luu		9B. DATED (SEE ITEM 11)				
3 Bethesda Metro Center, Suite 260		10A MODIFICATION OF CONTRACT/ORDER NO. GS35F0503M DR-07-03-450				
Bethesda MD 20814		10B. DATED (SEE ITEM 13)				
CODE 068528376	FACILITY CODE		X 09-30-2003			. 1
11. THIS ITE	M ONLY APPLIES TO	AMENDMENTS OF SO	DLICITATIONS			2 1 2
Offers must acknowledge receipt of this amendment p (a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram w KNOWLEDGMENT TO BE RECEIVED AT THE PLAC RESULT IN REJECTION OF YOUR OFFER. If by viriby telegram or letter, provided each telegram or letter	copies of the amendm hich includes a reference to th DE DESIGNATED FOR THE R tue of this amendment you des	ent; (b) By acknowledging red e solicitation and amendmen ECEIPT OF OFFERS PRIOF sire to change an offer alread	ceipt of this amendm at numbers. FAILUR R TO THE HOUR AN ly submitted, such ch	ent on each co E OF YOUR AC ID DATE SPEC nange may be m	py of the C- SIFIED MAY nade	
and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required)					······································	
R	1121 611-15-5DC-38 bligate \$21,435.60	5 2360 31x0200.	611			
	PLIES ONLY TO MODI	FICATIONS OF CONT	RACTS/ORDE	RS,		
	THE CONTRACT/ORD				····	
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify	authority) THE CHANGES SET FORTH	I IN ITEM 14 ARE MADE IN THE CON	TRACT ORDER NO. IN ITE	M 10A.		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF F		HANGES (such as changes in pa	ying office, appropriation da	ite, etc.)		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PUR	RSUANT TO AUTHORITY OF: -					
D. OTHER (Specify type of modification and authority) Un.:	ilaterally: (service)	provided acknowleges	receipt of mo	d)		
E. IMPORTANT: Contractor 🗵 is not, 🗌	is required to sign this docume	ent and return 0	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U	JCF section headings, including solicitation	n/contract subject matter where feasible	e.)			
	CHED PAGE TWO FOR A D	ESCRIPTION OF MODIFI	CATION NUMBER	FOUR		
•		,				
Except as provided herein, all terms and conditions of the document refere	nced in Item 9A or 10A, as heretofore cha	inged, remains unchanged and in full fo	nce and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		18A NAME AND TITLE OF CONTRA Jeffrey R. Mitch Contracting Offi	ell	oe or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	11		16C. DATE SIGNE	ED .
(Signature of person authorized to sign)		BY Jaffly (Silvania)	Contracting Officer)		8/8/2	ma
(ទាម្នាធារាខ បា person aumonzeu w sign)		(Signardie o	ournacing Omcer)	STANDARD FOR	RM 30 (REV. 10)-83)

TEMPLATE - ADMOOT

SUNSI REVIEW COMPLETE

ADMOOZ

DR-07-03-450 Modification No. 4 Page 2 of 2

The purpose of this modification is to:1) Exercise Option Year 3 (October 1, 2006 – September 30, 2007), thereby extending the expiration date from September 30, 2006 to September 30, 2007. 2) Increase the ceiling amount of the delivery order by \$21,435.60 from \$60,391.20 to \$81,826.80. 3) Obligate funds in the amount of \$21,435.60 thereby increasing the obligated amount of the delivery order from \$60,391.20 to \$81,826.80. Accordingly, the following changes are hereby made:

1. Under Optional Form 347, Block 17 – SCHEDULE, is hereby amended to revise the period of performance to the subject delivery order as a result of the NRC exercising the second option year.

"Period of Performance: 10/01/2004 - 09/30/2007"

- 2. Under Paragraph A.6 CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUN 1988), the first sentence of Subparagraph (a) and (b) are hereby deleted in their entirety and substituted in lieu thereof.
 - "(a) The total estimated amount of this delivery order (ceiling) for the products/services ordered, delivered, and accepted under this delivery order is \$81,826.80"
 - "(b) The amount presently obligated with respect to this delivery order is \$81,826.80"

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

Total FY03 Obligations	\$19,600.00
Total FY04 Obligations	\$19,155.60
Total FY05 Obligations	\$21,635.60
Total FY06 Obligations	\$21,435.60

Cumulative Total of NRC Obligations \$81,826.80

This modification obligates FY06 funds in the amount of \$21,435.60.

All other terms and conditions under this deliver order remain unchanged.