

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M002

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 33-05-355

5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission
Div of Contracts
Contract Management Branch No. 3
Mail Stop; T-7-I-2
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100

U.S. Nuclear Regulatory Commission
Div of Contracts
Two White Flint North - MS T-7-I-2
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ASRC AIRFIELD & RANGE SERVICES, INC.

6303 IVY LANE
SUITE 130
GREENBELT MD 20770

CODE 112490565

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. DR-33-05-355

X 10B. DATED (SEE ITEM 13) 09-30-2005

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) B&R#: 510-15-5E3-338 Job Code#: J1106 BOC#: 252A APPN# 31X0200.510 Deobligate: -\$3,661.17

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:
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] 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.)

See the attached page 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

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY [Signature] (Signature of Contracting Officer)

1/14/08

Based on available information, there are excess funds remaining under this purchase order. Therefore, the purpose of this modification is to decrease the amount obligated by the Commission.

Under Subsection B.13 - **CONSIDERATION AND OBLIGATION**, the amount obligated with respect to this purchase order is decreased by \$3,661.17 from \$41,305.60 to \$37,644.43, thereby decreasing the total estimated amount for full performance under this purchase order by \$3,661.17 from \$41,305.60 to \$37,644.43.

Accordingly, the purchase order contract is hereby revised as follows:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered and accepted under this contract is \$37,644.43. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under the contract.

(b) The amount presently obligated with respect to this contract is The Contracting Officer may issue orders for work up to the amount presently obligated \$37,644.43. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

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

Total FY'06 Obligation Amount	\$41,305.60
Total FY'06 De-Obligation Amount	(\$ 3,661.17)

Cumulative Total of NRC Obligations: \$37,644.43.

This modification deobligates funds in the amount of (\$3,661.17).

All other terms and conditions remains unchanged.