

2. AMENDMENT/MODIFICATION NO. M037	3. EFFECTIVE DATE Refer to Block 16C	4. REQUISITION/PURCHASE REQ. NO. and 42 DR010290, 38, 39, 40, 41	5. PROJECT NO. (If applicable)
6. ISSUED BY S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch 3 Mail Stop: T-7-I2 Washington, DC 20555-0001	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch 3 Mail Stop: T-7-I2 Washington, DC 20555-0001	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  L-3 COMMUNICATIONS GOVERNMENT SERVICES, INC.  3750 CENTERVIEW DRIVE CHANTILLY VA 201513200	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00T98ALD0017 DR-01-0290
	X	10B. DATED (SEE ITEM 13) 09-28-2001
CODE	FACILITY CODE	

**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 of 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 modification page 2.

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


<input type="checkbox"/>	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.
X	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  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.)  
Refer to page 2 of 2 for the continuation of this modification.

TIN: 54-1349668  
DUNS: 17-715-3319

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
CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
BY  (Signature of Contracting Officer)	16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 02-02-2005

B/6

The purpose of this modification is to provide incremental funding in the amount of \$2,252,701.78, which changes the task order obligated amount from \$35,535,649.04 to \$37,788,350.82.

Continuation of block number 12 Accounting and Appropriation Data:

<u>B&amp;R</u>	<u>Job Code</u>	<u>Boc</u>	<u>APPN NO.</u>	<u>Obligate</u>
592155F1342	M9206	253A	X0200	\$ 54,000.00
592155F1342	M9206	253A	X0200	\$ 5,400.00
510155F1342	J1208-2	3130	31X0200.510	\$ 2,000.00
510155E1330	J1144	252A	31X0200.510	\$ 481,000.00
510155E1330	J1144	252A	31X0200.510	\$1,300,000.00
510155E1332	J1145	252A	31X0200.510	\$ 410,301.78
			TOTAL	\$2,252,701.78

Accordingly, the following section of the task order is hereby modified:

Under Subsection B.8 CONSIDERATION AND OBLIGATION, the obligated amount is increased by \$2,252,701.78 from \$35,535,649.04 to \$37,788,350.82. Therefore, the first sentence of paragraph (b) is deleted entirely and the following is substituted in-lieu thereof:

“(b) The amount presently obligated with respect to this task order \$37,788,350.82.”

A summary of obligations under this task order, from date of the award through this modification, is given below:

Total FY 01 obligations	\$ 627,000.00
Total FY 02 obligations	\$ 9,974,407.71
Total FY 03 obligations	\$11,350,381.33
Total FY 04 obligations	\$11,411,960.00
Total FY 05 obligations	\$ 4,424,601.78
Cumulative Total of NRC Obligations	\$37,788,350.82

This modification obligates \$2,252,701.78 in FY'05 funds.

All other terms and conditions remain unchanged including the ceiling amount \$37,788,350.82.