							Lavas	
AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRAC	CT	BPA NO.		1. CONTRACT ID CODE		PAGE 1	OF PAGE
2. AMENDMENT/MODIFICATION NO. M061	3. EFFECTIVE DATE SEE BLOCK 16C.	- 1	EQUISITION/PURCHASE REQ. NO.  5. PROJECT NO.(If applicable)			plicable)		
6. ISSUED BY CODE	3100	7. AD	ADMINISTERED BY (if other than Item 6) CODE 3100					
U.S. Nuclear Regulatory Commission Div. of Contracts/CMB3 Attn: Michael Turner (301) 415-6535 Mail Stop T-7-I-2 Washington, DC 20555		I I	U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555					
NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)			(X)	9A. AMENDMENT OF SOLICIT	ATION NO	).	
L-3 COMMUNICATIONS GOVERNMENT SERVICES, INC				9B. DATED (SEE ITEM 11)				
ATTN: ANDREA ATEN/JOANNE NEWMAN CONTRACT ADMINISTRATOR 3750 CENTERVIEW DR					10A. MODIFICATION OF CONTRACT/ORDER NO.			
CHANTILLY VA 201513200				GS00T98ALD0017 DR-01-0290				
CODE 177153319	FACILITY CODE			Х	09-28-2001			
	ONLY APPLIES TO	AMEI	NDMENTS OF SC	LIC	ITATIONS			
The above numbered solicitation is amended as set of Offers must acknowledge receipt of this amendment price (a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram whe KNOWLEDGMENT TO BE RECEIVED AT THE PLACE RESULT IN REJECTION OF YOUR OFFER. If by virtuely telegram or letter, provided each telegram or letter mand date specified.	or to the hour and date speci copies of the amendme ich includes a reference to the EDESIGNATED FOR THE Rie of this amendment you des	fied in ent; (b) e solic ECEIP sire to c	the solicitation or as an By acknowledging reditation and amendmen T OF OFFERS PRIOF Change an offer alread	mend ceipt of t num R TO To y sub	ed, by one of the following this amendment on earlibers. FAILURE OF YOUTHE HOUR AND DATE mitted, such change ma	ng meth ach copy UR AC- SPECIF y be ma	of the FIED MAY	enaea.
12 ACCOUNTING AND APPROPRIATION DATA (If required)	e Block No. 14 for A	ccoun	ting & Appropri	atio	n Data			
	PLIES ONLY TO MODI THE CONTRACT/ORD				•			
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify a			<u> </u>					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAI		HANGES	(such as changes in pay	ying offi	ce, appropriation date, etc.)			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	UANT TO AUTHORITY OF:	-						
D. OTHER (Specify type of modification and authority)				•				
E. IMPORTANT: Contractor X is not, is	required to sign this docume	ent and	return c	copies	s to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC	F section headings, including solicitation	n/contrac	t subject matter where feasible	 ≩.)				
Accounting & Appropriation Data for	Modification No. 61	is as	follows:					
B&R# 710-15-5F1-340 JOB CODE# J12 B&R# 710-15-5F1-340 JOB CODE# J12 B&R# 791-15-5E1-336 JOB CODE# E91 SEE PAGE 2 FOR MODIFICATION DETAILS	75 BOC# 3131	APPN#	31X0200.710	FFS#	10770658C OBLIC 10770630C OBLIC RG105261 Line 003	GATE \$	68,068	L4,000
Except as provided herein, all terms and conditions of the document reference	ed in Item 9A or 10A, as heretofore cha	nged, ren	nains unchanged and in full for	rce and	effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NA	ME AND TITLE OF CONTRA ichael A. Turner ontracting Offic	CTING				•
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		IITED STATES OF AMERICA	A	Famol 1	160	C. DATE SIGNE	ED
(Signature of person authorized to sign)		BY _	(Signature of	Contra	cting Officer)	_   _	1/11/0	<sup>3</sup> /

P. (10-83) (45°CFR) 53.243 The purpose of this modification is to provide incremental funding in the amount of \$83,048.00, thereby increasing the obligated amount of the task order from \$65,243,993.82 to \$65,327,041.82.

Accordingly, the task order is modified as follows:

Under Subsection **B.8 CONSIDERATION AND OBLIGATION**, the first sentence of Paragraphs (a) and (b) are deleted in their entirety and substituted with the following in lieu thereof:

- "(a) The total estimated amount of this contract (ceiling) for the product/services ordered, delivered, and accepted under this contract is \$67,874,917.34.
- (b) The amount presently obligated with respect to this contract is \$65,327,041.82."

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

Total FY'01 Obligations	\$ 627,000.00
Total FY'02 Obligations	
Total FY'03 Obligations	
Total FY'04 Obligations	\$11,411,960.00
Total FY'05 Obligations	\$11,241,131.78
Total FY'06 Obligations	\$20,639,113.00
Total FY'07 Obligations	

Cumulative Total of NRC Obligations: \$65,327,041.82.

This modification obligates FY'07 funds in the amount of \$83,048.00.

All other terms and conditions under this task order remains unchanged, including the ceiling amount of \$67,874.917.34.