AMENDMENT OF SOLICITATION/MOD	FICATION OF CONTRA	ACT BPA NO.		1. CONTRACT ID	CODE	PAGE 1	OF PAGE
2. AMENDMENT/MODIFICATION NO. 007	3. EFFECTIVE DATE July 9, 2004	í	4. REQUISITION/PURCHASE REQ. NO. NSR-04-537 - 5/26/04			(II applicable)	-
6. KSUEDBY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center No. 1 Washington, DC 20555	3100	7. ADMINISTERED BY (Hother than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center No. 1 Washington, DC 20555					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO.			
CACI, AB, Inc. ATTN: Ms. Brenda Meskunas Contracts Manager 14151 Park Meadow Drive Chantilly VA 20151			9B. DATED (SEE ITE 10A MODIFICATION OF GS23F8100H D				
CODE	FACILITY CODE		x	108. DATED (SEE IT 01-29-2003	EM 13)		
11. THIS IT	EM ONLY APPLIES TO	AMENDMENTS C	F SOLIC	ITATIONS			
(a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram of the KNOWLEDGMENT TO BE RECEIVED AT THE PLA RESULT IN REJECTION OF YOUR OFFER. If by vi by telegram or letter, provided each telegram or letter and date specified.	which includes a reference to the CE DESIGNATED FOR THE Forture of this amendment you de	ne solicitation and amer RECEIPT OF OFFERS I sire to change an offer	ndment num PRIOR TO 1 already sub	ibers. FAILURE (THE HOUR AND I mitted, such chan-	OF YOUR AC DATE SPECI ge may be ma	- FIED MAY ade	
12. ACCOUNTING AND APPROPRIATION DATA (If required)	111-15-131-398 R1138	252A 31X0200	Obligate	:: \$15,500.0	10		
	PPLIES ONLY TO MOD THE CONTRACT/ORD),		
(X) A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specific					0A.		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF		HANGES (such as chang	es in paying offi	ce, appropriation date, e	HC.)		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PU	RSUANT 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	copies	to the Issuing off	ice.		
14. DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by The subject delivery order is hereb	UCF section headings, including solicitation by modified as describ	·	-	ument.			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretolore chan 15A NAME AND TITLE OF SIGNER (Type or print)		nged, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn A. Cooper					
1ED CONTRACTOR OFFERDO	15C. DATE SIGNED	Converacting	Officer	1		C. DATE SIGNE	:D
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		B/ Malsh	nature of Contra	ang Olicery		07-09-200	
		() //	6	//	STANDARD FORM	130 (REV. 10-	-83)

TEMPLATE - ADMOOT

ADM002

DR-02-03-006 Modification No. 7 Page 2 of 2

The purpose of this modification is to increase the amount obligated in the delivery order by \$15,500.00 from \$1,594,240.00 to \$1,609,740.00. Accordingly, the delivery order is hereby modified:

1) Section B, Consideration and Obligation, fourth paragraph, as modified in Modification No. 5, is deleted in its entirety and substituted with the following in lieu thereof:

"The amount presently obligated with respect to this order is \$1,609,740.00."

2) Section B, Consideration and Obligation, fifth paragraph, as modified in Modification No. 5, is deleted and substituted with the following in lieu thereof:

"It is estimated that the amount currently allotted will cover performance of the effort through July 31, 2004."

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

Total FY03 Obligations: \$984,240.00
Total FY04 Obligations: \$15,500.00
Cumulative Total of NRC Obligations: \$984,240.00

This modification obligates FY2004 funds in the amount of \$15,500.00.

All other terms and conditions of this delivery order remain unchanged, including the ceiling amount of \$2,129,596.46.