

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 53		3. EFFECTIVE DATE OCT 08 2004		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Joyce Fields, Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555		CODE 3100		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Joyce Fields, Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555		CODE 3100	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) OAO CORPORATION 7375 EXECUTIVE PLACE SEABROOK MD 207062278		(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE DUNS520943407			9B. DATED (SEE ITEM 11)
FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-01-182-001 GS- 35F-4524G
		X	10B. DATED (SEE ITEM 13) 06-18-2001

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 Page 2 for Accounting Data

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Parties, Closeout
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

MODIFICATION FOLLOWS ON PAGE 2

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) William M. Gastonway - Contracts Man		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joyce Fields Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>(Signature)</i>		16B. UNITED STATES OF AMERICA BY <i>Joyce A. Fields</i> (Signature of Contracting Officer)	
15C. DATE SIGNED 10/08/04		16C. DATE SIGNED 9/28/04	

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

ADM002

The purpose of this modification is to deobligate excess funds in the amount of \$321,908.10 and adding funds in the amount of \$24,851.65 for CLIN 10. Therefore the NET change under NRC-33-01-182-001 is \$297,056.45 as specified in the chart below. Accordingly, the Delivery Order is hereby modified as follows:

Under Section F.8, "Consideration and Obligation," the first sentence of the second paragraph is deleted and replaced with the following:

"The amount presently obligated with respect to this order is \$17,185,765.07."

Accounting information for Modification No. 53 follows:

CLIN NO.	APPN. NO.	B&R NO.	BOC CODE	JOB CODE NO.	COMMITMENT NO.	AMOUNT
001	31X0200.110	11015523110	252A	J1068	DAF FORM 7/20/2004	(102.52)
002	31X0200.310	31015523340	252A	J1068	DAF FORM 7/20/2004	(8,518.97)
003	31X0200.310	31015523340	252A	J1068	DAF FORM 7/20/2004	(1,384.15)
004	31X0200.310	31015523340	252A	J1075	DAF FORM 7/20/2004	(3,954.63)
006	31X0200.27M	37M15547160	252A	J7037	DAF FORM 7/20/2004	(4,805.23)
008	31X0200.37B	37B15108160	252A	J7002	DAF FORM 7/20/2004	(7,606.85)
009	31X0300.330	33015601160	252A	L3044	DAF FORM 7/20/2004	(5,311.72)
010	31X0200.37N	47N15531171	252A	N7114	RQ700400139	24,851.65
011	31X0200.110	11015523110	252A	J1080	DAF FORM 7/20/2004	(4,558.42)
012	31X0200	37R15548160	252A	J7004	DAF FORM 7/20/2004	(84.33)

CLIN NO.	APPN. NO.	B&R NO.	BOC CODE	JOB CODE NO.	COMMITMENT NO.	AMOUNT
013	31X0200.320	32015101160	2574	J2922	DAF FORM 7/20/2004	(66.04)
014	31X0200.110	11015524120	252A	J1017	DAF FORM 7/20/2004	(1,500.00)
015	31X0200	37N15532174	252A	N7148	DAF FORM 7/20/2004	(5,784.44)
015	31X0200	35015203162	252A	J5386	DAF FORM 7/20/2004	(12,352.56)
016	31X0200.310	31015523340	252A	J1080	DAF FORM 7/20/2004	(902.77)
019	31X0200.37L	37L15546160	252A	J7034	DAF FORM 7/20/2004	(2,070.55)
020	31X0200.37L	37L15546160	252A	J7034	DAF FORM 7/20/2004	(2,664.48)
021	31X0200.37N	37N15532172	252A	N7053	DAF FORM 7/20/2004	(3,296.45)
022	31X0200.210	21015523340	252A	J1080	DAF FORM 7/20/2004	(4.70)
022	31X0200.310	31015523340	252A	J1080	DAF FORM 7/20/2004	(4,000.00)
023	31X0200.384	38415512120	2574	G8402	DAF FORM 7/20/2004	(953.88)
024	31X0200	35015203232	252A	J5384	DAF FORM 7/20/2004	(9,206.56)
025	31X0200	15015201125	252A	J5373	DAF FORM 7/20/2004	(1,126.88)
026	31X0200	25015203160	252A	J5383	DAF FORM 7/20/2004	(4,617.41)
28	31X0200.310	31015524346	252A	D2413	DAF FORM 7/20/2004	(6,657.32)
030	31X0200.420	42015101160	2574	J2920	DAF FORM 7/20/2004	(0.01)
031	31X0200.37N	47N15531171	252A	N7113	DAF FORM 7/20/2004	(1.87)
032	31x0200.37A	37A15109160	252A	J7075	DAF FORM 7/20/2004	(45.06)

CLIN NO.	APPN. NO.	B&R NO.	BOC CODE	JOB CODE NO.	COMMITMENT NO.	AMOUNT
033	31X0200.17C	17C15544160	252A	J70031	DAF FORM 7/20/2004	(750.00)
035	31X0200	27N15532172	2572	N7015	DAF FORM 7/20/2004	(38.47)
036	31X0200.110	11015523110	252A	J1068	DAF FORM 7/20/2004	(57.74)
037	31X0200.27N	27N15532172	2572	N7015	DAF FORM 7/20/2004	(191,984.43)
038	31A0200.360	36015110160	252A	Y6629	DAF FORM 7/20/2004	(129.74)
039	31X0200	35015203160	252A	J5418	DAF FORM 7/20/2004	(192.45)
040	31X0200.310	31015522338	252A	J1157	DAF FORM 7/20/2004	(3,650.49)
041	31X0200.320	32015101160	3140	J3013	CIO-01-182-088 and DAF FORM 7/20/2004	(15,748.36)
042	31X0200.210	21015523340	252A	J1080	DAF FORM 7/20/2004	(7,737.14)
043	31X0200.310	31015523340	252A	J1080	DAF FORM 7/20/2004	(1,706.48)
044	31X0200.37K	37K15545160	252A	J7033	DAF FORM 7/20/2004	(160.01)
046	31X0200.210	37N15532173	252A	N7013	DAF FORM 7/20/2004	(8,174.99)
TOTAL DEOBLIGATION -						(\$297,056.45)

This modification deobligates total funding of \$297,056.45. The summary of obligations for this order is contained in Attachment 1 to this modification.

All other terms and conditions of this order remain unchanged.

Attachments: 1. Summary of Obligations