		<del></del>		
AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRA	ACT BPA NO.	1. CONTRACT ID CODE	PAGE OF PAGE
2. AMENDMENT/MODIFICATION NO. 004	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO CIO-03-342-005-69	o. dtd 12/23/04. PROJEC	T NO. (If applicable)
6. ISSUED BY	<del></del>	7. ADMINISTERED BY (If other than	item 6)	3100
U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Michael Turner - Mail Stop T-7 Contract Management Branch No. 3 Washington DC 20555	-I-2	U.S. Nuclear Regul Div. of Contracts Mail Stop T-7-I-2 Washington, DC 209	latory Commission	DDE L
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)	. 0	(X) 9A. AMENDMENT OF SOLICITAT	ION NO.
OAO CORPORATION			9B. DATED (SEE ITEM 11)	
7375 EXECUTIVE PLACE			10A. MODIFICATION OF CONTR GS35F4524G NRC-33-	
SEABROOK MD 207062278			G333143246 NAC-33-	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 13) 09-30-2003	
<del></del>		AMENDMENTS OF SOL	ICITATIONS	
The above numbered solicitation is amended as set of the offers must acknowledge receipt of this amendment process. By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram when 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.	ior to the hour and date spec copies of the amendm lich includes a reference to the EDESIGNATED FOR THE Fore of this amendment you de-	ified in the solicitation or as ame ent; (b) By acknowledging recei ne solicitation and amendment r ECEIPT OF OFFERS PRIOR T sire to change an offer already s	ended, by one of the following ipt of this amendment of each numbers. FAILURE OF YOUR OTHE HOUR AND DATE SECURITY OF THE HOUR AND DATE OF THE HOUR AND DA	methods: a copy of the R AC- PECIFIED MAY be made
42 ACCOUNTING AND ADDDODDIATION DATA (If morting)	e Block No. 14 for A	ccounting and Appropri	ation Data	
13. THIS ITEM APF	LIES ONLY TO MOD	FICATIONS OF CONTR	ACTS/ORDERS,	
		ER NO. AS DESCRIBE		
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify a	uthority) THE CHANGES SET FORTI	1 IN ITEM 14 ARE MADE IN THE CONTRA	ACT ORDER NO. IN ITEM 10A.	
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 paying	office, 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 🕱 is not, 🗌 is	required to sign this docume	ent and return co	ples to the Issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC	F section headings, including solicitation	n/contract subject matter where feasible.)		
Accounting and Appropriation Data for B&R#: 520-15-111-160 JOB CODE# COMMITMENT#: 200565039 OBLIGATION			20 ACCOUNTING id	N0334200530
SEE THE FOLLOWING PAGE  Except as provided herein, all terms and conditions of the document reference	ad in Nam BA or 10A. as heretofore ch	enced, remains unchanged and in full force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACT		<del></del>
1,750 Fine		Michael A. Turner, Contracting Office	.,	
15B CONTRACTOR/OFFEROR	15C, DATE SIGNED	18B. UNITED STATES OF MERICA	Luma .	16C. DATE SIGNED
(Signature of person authorized to sign)			intracting Officer)	02-03-2005



Delivery Order No. NRC-33-03-342-005 Task Order No. 30 Modification No. 4 Page 2 of 2

The purpose of this modification is to obligate FY'05 funds in the amount of \$30,000.00, thereby increasing the obligated amount of the subject task order from \$249,000.00 to \$279,000.00.

Accordingly, the following change is hereby made:

The fifth paragraph of the definitization letter dated, September 30, 2003, is deleted in its entirety and substituted with the following in lieu thereof:

"The amount presently obligated with respect to this task order is \$279,000.00. The obligated amount shall, at no time, exceed the task order cost ceiling of \$407,125.00. 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 task order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's risk."

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

Total FY'03 Obligation Amount	\$ 80,000.00
Total FY'04 Obligation Amount	
Total FY'04 Deobligation Amount	<del>-</del>
Total FY'05 Obligation Amount	•

Cumulative Total of NRC Obligations: \$279,000.00

This modification obligates FY'05 funds in the amount of \$30,000.00

All other terms and conditions under this task order, including the ceiling amount of \$407,125.00 remains unchanged.