

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE 2

2. AMENDMENT/MODIFICATION NO.  
M011

3. EFFECTIVE DATE  
See Block 16c

4. REQUISITION/PURCHASE REQ. NO. Dtd. 3/21/05  
CIO-03-342-005-81

5. PROJECT NO. (If applicable)

6. ISSUED BY  
U.S. Nuclear Regulatory Commission  
Division of Contracts  
ATTN: Michael Turner - Mail Stop T-7-I-2  
Contract Management Branch No. 3  
Washington DC 20555

7. ADMINISTERED BY (If other than Item 6)  
U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop T-7-I-2  
Washington, DC 20555

3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

QAO CORPORATION  
  
30 WEST GUDE DRIVE  
SUITE 300  
ROCKVILLE MD 20850

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F4524G NRC-33-03-342-005T3

10B. DATED (SEE ITEM 13)  
09-30-2003

CODE

FACILITY CODE

X

**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 on 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 Block No. 14 for Accounting and Appropriation 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.

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.)

Accounting and Appropriation Data for Modification No. 11 under Task Order No. 3 is as follows:

- 1. B&R#: 52015111160 JOB CODE#: J3042 BOC#: 2574 APPN#: 31X0200.520 ACCOUNTING ID#: N0334200503  
COMMITMENT#: 200565059 OBLIGATION AMOUNT: \$50,000.00
- 2. B&R#: 52015111160 JOB CODE#: J3041 BOC#: 2574 APPN#: 31X0200.520 ACCOUNTING ID#: N0334200503  
COMMITMENT#: 200565037(I) OBLIGATION AMOUNT: \$87,000.00
- 3. B&R#: 52015111160 JOB CODE#: J3043 BOC#: 2574 APPN#: 31X0200.520 ACCOUNTING ID#: N0334200503  
COMMITMENT#: 200565045(I) OBLIGATION AMOUNT: \$15,000.00
- 4. B&R#: 52015111160 JOB CODE#: J3044 BOC#: 2574 APPN#: 31X0200.520 ACCOUNTING ID#: N0334200503  
COMMITMENT#: 200565046(I) OBLIGATION AMOUNT: \$20,000.00 CONTRACTOR DUNS#: 074830209 - SEE PAGE 2 FOR DETAILS.

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) Michael A. Turner, Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY <i>Michael A. Turner</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5/2/05

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purpose of this modification is to: (1) obligate FY'05 funds in the amount of \$172,000.00, thereby increasing the obligated amount of the subject task order from \$1,554,196.89 to \$1,726,196.89, and (2) provide for an administrative change under Modification No. 10, dated March 10, 2005, to correct the accounting and appropriation data under funding line 3 by decreasing the obligation amount for Job Code No. J3114 from \$25,000.00 to \$5,000.00.

Accordingly, the following changes are hereby made:

1. 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 \$1,726,196.89. The obligated amount shall, at no time, exceed the task order cost ceiling of \$1,893,347.86, for the two year period. 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."

2. Under Modification No. 10, Block No. 14, Funding Line No. 3 of the Standard Form 30 is deleted in its entirety and substituted with the following in lieu thereof:

"3. B&R#: 32015111160 JOB CODE#: J3114 BOC#: 2574 APPN#: 31X0200.520  
ACCOUNTING ID#: N0334200503 COMMITMENT#: 200565048  
OBLIGATION AMOUNT: \$5,000.00"

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 .....	\$459,000.00
Total FY'04 Obligation Amount .....	\$865,196.89
Total FY'05 Obligation Amount .....	\$402,000.00

Cumulative Total of NRC Obligations: \$1,726,196.89

This modification obligates FY'05 funds in the amount of \$172,000.00

All other terms and conditions under this task order, including the ceiling amount of \$1,893,347.86 remains unchanged.