

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE 2

2. AMENDMENT/MODIFICATION NO. M004

3. EFFECTIVE DATE See Block 16c.

4. REQUISITION/PURCHASE REQ. NO. CI0-03-342-005-75

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 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555

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

8AO 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-33-03-342-005T23

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) N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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 data, 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) Unilateral - Contractor's e-mail dated May 9, 2005

E. IMPORTANT: Contractor [X] 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.)

SEE THE FOLLOWING PAGE FOR MODIFICATION DETAILS

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert B. Webber, Contracting Officer 16B. DATE SIGNED 06/18/05

TEMPLATE - ADM001

SISP REVIEW COMPLETE

STANDARD FORM 30, (REV. 10-83) ADM002

The purpose of this modification is to increase the level of effort from 4,232 staff hours to 4,651 staff hours, and revise the labor mix for performance of work during the two-year base period, in accordance with the enclosed revised cost estimate and the contractor's e-mail dated May 9, 2005. The net difference of this action results in an increase to the task order cost ceiling of \$35,645.88 from \$240,570.26, to \$276,216.14.

Accordingly, the following changes are hereby made:

The fourth and fifth paragraphs of the definitization letter dated, September 30, 2003, are deleted in their entirety and substituted with the following in lieu thereof:

"The period of performance for Task Order No. 23 shall commence October 18, 2003, and expire October 17, 2005. The total cost ceiling for the two year period is \$276,216.14.

The amount presently obligated with respect to this task order is \$225,000.00. The obligated amount shall, at no time, exceed the task order cost ceiling of \$276,216.14, 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."

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	\$ 75,000.00
Total FY'04 Obligation Amount	\$150,000.00
Cumulative Total of NRC Obligations: \$225,000.00	

There is no funding activity for this task order modification.

All other terms and conditions under this task order remains unchanged.