AMENDMENT OF SOLICITATION/M						1	OF F
2. AMENDMENT/MODIFICATION NO. M012	3. EFFECTIVE DATE See Block: 10		000/PURCHASE REQ. NO 3-342-005-119	· · · · · · · · · · · · · · · · · · ·			
. ISSUED BY	CODE	7. ADMINIS	7. ADMINISTERED BY (If other than Item 6) CODE				
U.S. Nuclear Regulatory Commiss: Division of Contracts	ion		Nuclear Regul of Contracts	atory Commis			
ATTN: Michael Turner - Mail Stop		Mail	Stop T-7-I-2				
Contract Management Branch No. : Washington DC 20555	3	Wash	ington, DC 205	55			
NAME AND ADDRESS OF CONTRACTOR (No., street, cou	nty, State and ZIP Code)		(X	9A. AMENDMENT	OF SOLICITATION NO	Э.	
OAO CORPORATION				9B. DATED (SEE	ITEM 11)		
2605 MERIDIAN PARKWAY					NOF CONTRACT/O		
SUITE 100 DURHAM NC 27713				62221.42746	MAC-33-03-	342-00313	
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DDE 074830209	FACILITY CODE			05 20 2004			
							- <u></u>
The above numbered solicitation is amended a		•	•	in and	is extended,	is not exte	ided
Offers must acknowledge receipt of this amendm	•				•		
(a) By completing Items 8 and 15, and returning . offer submitted; or (c) By separate letter or telegr							
KNOWLEDGMENT TO BE RECEIVED AT THE							
RESULT IN REJECTION OF YOUR OFFER. If t							
by telegram or letter, provided each telegram or l and date specified.	etter makes reference to the so	icitation and thi	s amendment, and is	received prior to	the opening hou	ir	
and date specilied.							
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TEMPLATE - ADMOO1

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Delivery Order No. NRC-33-03-342-005 Task Order No. 34 Modification No. 12 Page 2 of 2

The purpose of this modification is to obligate FY'06 funds in the amount of \$70,000.00, thereby increasing the obligated amount of the subject task order from \$971,216.00 to \$1,041,216.00.

Accordingly, the following changes are hereby made:

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The third paragraph of the definitization letter dated, March 24, 2004, is deleted in its entirety and substituted with the following in lieu thereof:

"The amount presently obligated with respect to this task order is \$1,041,216.00. The obligated amount shall, at no time, exceed the task order cost ceiling of \$1,094,256.01. 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'04 Obligation Amount	\$558,216.00
Total FY'05 Obligation Amount	\$303,000.00
Total FY'06 Obligation Amount	\$180,000.00

Cumulative Total of NRC Obligations: \$1,041,216.00

This modification obligates FY'06 funds in the amount of \$70,000.00

All other terms and conditions under this task order remains unchanged including the ceiling amount of \$1,094,256.01 remains unchanged..