AMENDMENT OF SOLICITATION/M 2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REOUIST	QUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)				
2. AMENDMENT/MODIFICATION NO. MO04	See Block 16c		3-342-005-127	····	S. FROJEGI NO.	(., abbuggig)	
6. ISSUED BY			ERED BY (If other than	item 6)	<u> </u>	3100	
CODE			-	latory Commis	CODE sion		
Division of Contracts Div. of Cont			of Contracts	racts			
			Mail Stop T-7-I-2				
Washington DC 20555	5	Wash	ington, DC 20	555			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X) 9A. AMENDMENT OF SOLICITATION NO.			
OAO CORPORATION				9B. DATED (SEE	ITEM 11)		
			· [-				
2605 MERIDIAN PARKWAY		10A. MODIFICATIO	NRC-33-03-				
SUITE 100 DURHAM NC 27713							
		10B. DATED (SEE ITEM 13)					
CODE 074830209	FACILITY CODE			X 09-30-2003			
11. THIS	SITEM ONLY APPLIES TO		IENTS OF SO				
The above numbered solicitation is amended			•	لببا	is extended,	is not ext	
Offers must acknowledge receipt of this amendm					-		
(a) By completing Items 8 and 15, and returning	copies of the amendme	ent; (b) By a	cknowledging rece	ipt of this amendme	ent on each cop	by of the	
offer submitted; or (c) By separate letter or telegi							
KNOWLEDGMENT TO BE RECEIVED AT THE RESULT IN REJECTION OF YOUR OFFER. If							
by telegram or letter, provided each telegram or							
	See Block No. 14 for A	ccountin	g and Appropr	iation Data			
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TEMPLATE - ADMOON SUNSI REVIEW COMPLETE



Delivery Order No. NRC-33-03-342-005 Task Order No. 16 Modification No. 4 Page 2 of 2

The purpose of this modification is to: (1) provide for an upward adjustment of the task order cost ceiling to reflect an increase in the level of effort from 1,169.70 staff hours to 1,289.70 staff hours in accordance with the enclosed revised cost estimate and the contractor's e-mail dated March 9, 2006. As a result of this action, the ceiling amount is increased by \$6,971.10 from \$69,799.87 to \$76,770.97, and (2) obligate FY'06 funds in the amount of \$7,000.00, thereby increasing the obligated amount of the subject task order from \$69,641.82 to \$76,641.82.

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. 16 shall commence October 18, 2003, and expire June 30, 2006. The total cost ceiling is \$76,770.97.

The amount presently obligated with respect to this task order is \$76,641.82. The obligated amount shall, at no time, exceed the task order cost ceiling of \$76,770.97. 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	\$50,000.00
Total FY'04 Obligation Amount	
Total FY'04 Deobligation Amount	(\$48,358,18)
Total FY'05 Obligation Amount	
Total FY'06 Obligation Amount	\$ 7,000.00

Cumulative Total of NRC Obligations: \$76,641.82

This modification deobligates FY'06 funds in the amount of \$7,000.00.

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