AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRA		CT BPA NO.		1. CONTRACT I	D CODE	PAGE 1	OF PAG
2. AMENDMENT/MODIFICATION NO. M013	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. CIO-03-342-005-127			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					
B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State		(X)	(X) 9A. AMENDMENT OF SOLICITATION NO.				
OAO CORPORATION				9B. DATED (SEE II	TEM 11)		
2605 MERIDIAN PARKWAY SUITE 100 DURHAM NC 27713			10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G NRC-33-03-342-005T34 10B. DATED (SEE ITEM 13)				
CODE 074830209	FACILITY CODE		х	09-30-2003	1124115)		
		AMENDMENTS OF SC	DLIC	CITATIONS			
	ich includes a reference to the DESIGNATED FOR THE Rese of this amendment you detakes reference to the solicite Block No. 14 for A	ECEIPT OF OFFERS PRIOF sire to change an offer alread ation and this amendment, an accounting and Approp	nt nur R TO y sub id is i	mbers. FAILURE THE HOUR AND omitted, such cha received prior to t tion Data	OF YOUR AC DATE SPECI nge may be m he opening ho	FIED MAY ade	
		FICATIONS OF CONT ER NO. AS DESCRIBI			S,		
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify at	thority) THE CHANGES SET FORTH	I IN ITEM 14 ARE MADE IN THE CONT	TRACT	ORDER NO. IN ITEM	10A.		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR		HANGES (such as changes in pay	ying of	fice, appropriation date,	etc.)		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSU	JANT TO AUTHORITY OF:						
	ateral Modification ractor's e-mail date						
E. IMPORTANT: Contractor 🗓 is not, 🔲 is	required to sign this docume	ent and return c	opie	s to the issuing of	ffice.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF	F section headings, including solicitation	n/contract subject matter where feasible	o.)				
Accounting and Appropriation Data for	Modification No. 1	3 under Task Order N	o. 3	34 is as fol:	lows:		
•	J1202-2 BOC#: 252A AMOUNT: \$91,667.00	APPN#: 31X0200.61	0	ACCOUNTING :	ID#: N0334	200534	
SEE THE FOLLOWING PAGE FOR MODIFICATI	ON DETAILS.						
Except as provided herein, all terms and conditions of the document reference	d in Item 9A or 10A, as heretofore cha	nged, remains unchanged and In full for	ce and	1 effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		18A NAME AND TITLE OF CONTRAC Robert B. Webber, Contracting Office		OFFICER (Type of	or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED TYTES OF AMERICA		$\overline{}$	16	C. DAYE SIGNED	\overline{h}
(Signature of person authorized to sign)	 J	(Signature of	Contra	action Officer		~リクバし	u

ADM002

STANDARD FORM 30 (REV. 10-83)

Delivery Order No. NRC-33-03-342-005 Task Order No. 34 Modification No. 13 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 12,551.50 staff hours to 13,008.50 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 \$37,628.45 from \$1,095,255.51 to \$1,132,883.96, and (2) obligate FY'06 funds in the amount of \$91,667.00, thereby increasing the obligated amount of the subject task order from \$1,041,216.00 to \$1,132,883.00.

Accordingly, the following changes are hereby made:

The second and third paragraphs of the definitization letter dated, March 24, 2004, are deleted in their entirety and substituted with the following in lieu thereof:

"The period of performance for Task Order No. 34 shall commence March 15, 2004, and expire June 30, 2006. The total cost ceiling is \$1,132,883.96.

The amount presently obligated with respect to this task order is \$1,132,883.00. The obligated amount shall, at no time, exceed the task order cost ceiling of \$1,132,883.96. 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	\$271,667.00

Cumulative Total of NRC Obligations: \$1,132,883.00

This modification obligates FY'06 funds in the amount of \$1,132,883.00.

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