AMENDMENT OF SOLICITATION/MODIF	MENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		T BPA NO. 1. CONTRACT ID CODE PAGE 1					OF PA	
2. AMENDMENT/MODIFICATION NO. MO 0.7	3. EFFECTIVE DATE  See Block 16c	- 1	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (III			O. (If applicable)	,1		
			7. ADMINISTERED BY (If other than Item 6) 3100						
CODE 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			U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555						
				T	9A, AMENDMENT O	E COLICITATION	LNO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)			(X)			· · · · · · · · · · · · · · · · · · ·		
OAO CORPORATION				ļ.	9B. DATED (SEE I	IEM II)			
2605 MERIDIAN PARKWAY SUITE 100 DURHAM NC 27713					10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G NRC-33-03-342-005T24				
07402000				l x	10B. DATED (SEE 09-30-2003	TEM 13)			
CODE 074830209	FACILITY CODE  ONLY APPLIES TO	ARRE	NOMENTS OF S						
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment price (a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram white KNOWLEDGMENT TO BE RECEIVED AT THE PLACE RESULT IN REJECTION OF YOUR OFFER. If by virtue by telegram or letter, provided each telegram or letter mand date specified.	or to the hour and date speci copies of the amendm ch includes a reference to the DESIGNATED FOR THE R to of this amendment you des	ified in ent; (b ne solid ECEIF sire to	the solicitation or as a ) By acknowledging re citation and amendmen PT OF OFFERS PRIOI change an offer alread	imend ceipt on nt num R TO	ed, by one of the of this amendme obers. FAILURE THE HOUR AND mitted, such cha	ent on each co OF YOUR A DO DATE SPE enge may be	ethods: opy of the AC- CIFIED MAY made		
12 ACCOUNTING AND APPROPRIATION DATA (If required)	Block No. 14 for A	.ccou	nting and Approp	oriat	ion Data				
	LIES ONLY TO MODI HE CONTRACT/ORD					S,			
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify But						10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR		ANGES	(such as changes in pa	ying offi	ce, appropriation date,	, etc.)			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSU	ANT TO AUTHORITY OF:								
· •	ateral Modification ractor's e-mail date		rch 9, 2006						
E. IMPORTANT: Contractor X is not, is	required to sign this docume	ent and	return	copies	to the issuing o	ffice.			
	section headings, including solicitation	n/contra							
Accounting and Appropriation Data for			•	•	is as foll	ows:			
B&R#: 67N-15-5H1-367 JOB CODE#: N COMMITMENT#: RQ700600033 OBLIGATION		APPI	I#: 31x0200.47N	AC	COUNTING ID	#: N03342	00505		
SEE THE FOLLOWING PAGE FOR MODIFICATI	ON DETAILS.								
Except as provided herein, all terms and conditions of the document reference	in Item 9A or 10A, as heretofore cha	nged, re	nains unchanged and in full fo	rce and	effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) 16/			6A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Robert B. Webber,  Contracting Officer						
	1450						Lao 8		
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED	IN	NITED OF AMERICA	<b>\</b>			16C. DATE SIGNE	U	
(Signature of person authorized to sign)		BY	(Signature of	Contrac	cting Officer)		05-02-200	6	

STANDARD FORM 30 (REV. 10-83)

Delivery Order No. NRC-33-03-342-005 Task Order No. 24 Modification No. 7 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 754 staff hours to 782 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 \$2,375.51 from \$57,864.44 to \$60,239.95, and (2) obligate FY'06 funds in the amount of \$5,000.00, thereby increasing the obligated amount of the subject task order from \$55,000.00 to \$60,000.00.

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. 24 shall commence October 18, 2003, and expire June 30, 2006. The total cost ceiling is \$60,239.95.

The amount presently obligated with respect to this task order is 60,000.00. The obligated amount shall, at no time, exceed the task order cost ceiling of \$60,239.95. 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	\$10,000.00
Total FY'04 Obligation Amount	•
Total FY'05 Obligation Amount	
Total FY'06 Obligation Amount	

Cumulative Total of NRC Obligations: \$60,000.00

This modification obligates FY'06 funds in the amount of \$5,000.00

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