

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.
NRC-33-01-182

1. CONTRACT ID CODE

PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE See Block 15c	4. REQUISITION/PURCHASE REQ. NO. CIO-33-01-182-002	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 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) OAO CORPORATION 2605 MERIDIAN PARKWAY SUITE 100 DURHAM NC 27713 CODE 074830209 FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G NRC-33-01-182-002
	X	10B. DATED (SEE ITEM 13) 01-01-2006

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.

(X)	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 date, 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:
X	D. OTHER (Specify type of modification and authority) Bi-lateral Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 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 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>William M. Pastorek - Contracts Manager</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael A. Turner, Contracting Officer
15B. CONTRACTOR/OFFEROR <i>W.M. Pastorek/07</i> (Signature of person authorized to sign)	15C. DATE SIGNED 06/12/06
16B. UNITED STATES OF AMERICA BY <i>Michael A. Turner</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/5/06

STANDARD FORM 30 (REV. 10-83)

The purpose of this modification is to confirm verbal authorization provided to you on May 1, 2006, to extend the period of performance of the subject delivery order through July 31, 2006, at no increase to the current cost ceiling amount of \$302,006.66, pursuant with OAO Corporation's e-mail dated, April 28, 2006, which is hereby incorporated by reference and made a part hereof:

Accordingly, the following change is hereby made:

Section C.13, "PERIOD OF PERFORMANCE," is deleted in its entirety and substituted with the following in lieu thereof:

"The period of performance of this delivery order is January 1, 2006 - July 31, 2006."

A summary of obligations for this delivery order from award date through the date of this action is given below:

Total FY'06 Obligation Amount\$302,006.66

Cumulative Total of NRC Obligations: \$302,006.66.

There is no funding activity for this delivery order modification.

All other terms and conditions under this delivery, including the ceiling amount of \$302,006.66, remains unchanged.