

2. AMENDMENT/MODIFICATION NO. M004	3. EFFECTIVE DATE 08/17/2006	4. REQUISITION/PURCHASE REQ. NO. RES-03-048	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Division of Contracts Attn: Contract Management Branch 2 Mail Stop T-7-I-2 Washington, DC 20555		7. ADMINISTERED BY (If other than Item 6) CODE 3100 U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop T-7-I-2 Washington, DC 20555	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PURDUE UNIVERSITY SPONSORED PROGRAM SERVICES 302 WOOD ST. (YOUNG HALL) W LAFAYETTE IN 479072108 CODE DUNS072051394	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-04-03-048 T001
		10B. DATED (SEE ITEM 13) 07-14-2003
FACILITY CODE	X	

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) 66015113277 N6016 252A 31X0200.660 Obligate \$19,000.00
 FFS#: RES-C06-388

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.
X	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:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED PAGE 2 OF 2 FOR THE DESCRIPTION OF MODIFICATION NO. 004 TO TASK ORDER 001 UNDER CONTRACT NO. NRC-04-03-048

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mona C. Selden Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY <i>Mona C. Selden</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 08-17-2006

The purpose of this unilateral modification is to provide incremental funding in the amount \$19,000.00, thereby increasing the total amount of funds obligated from \$305,000.00 to \$324,000.00. Accordingly, the following changes are hereby made:

"Task Order No. 001 shall be in effect from July 14, 2003, through September 23, 2006, with a total cost ceiling of \$324,000.00 for the total estimated reimbursable costs under the task order.

Incremental funds in the amount of \$19,000.00 are being obligated under this task order modification. 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 increases the amount obligated with respect to this task order. Any work undertaken by the Contractor in excess of the obligated amount is done so at the Contractor's sole risk. Total funds obligated under this task order are \$324,000.00."

All other terms and conditions of the subject contract and task order remain the same.

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

Total FY 03 Obligated Amount:	\$140,000.00
Total FY 04 Obligated Amount:	\$140,000.00
Total FY 05 Obligated Amount:	\$ 25,000.00
Total FY 06 Obligated Amount:	<u>\$ 19,000.00</u>
 Total NRC Obligations:	 \$324,000.00