

2. AMENDMENT/MODIFICATION NO. M008	3. EFFECTIVE DATE 09/26/06	4. REQUISITION/PURCHASE REQ. NO. CI0-03-342-005-139	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	

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) OAO CORPORATION 2605 MDRIDIAN 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-33-03-342-005
		10B. DATED (SEE ITEM 13)

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) FAR Clause 52.217-9, Option to Extend the Term of the Contract

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 PAGE 2 FOR MODIFICATION DETAILS.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>William M. Castonguay</i> Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael A. Turner, Contracting Officer
15B. CONTRACTOR OFFEROR <i>William M. Castonguay</i> (Signature of person authorized to sign)	15C. DATE SIGNED 08/21/06
15B. UNITED STATES OF AMERICA BY <i>Michael A. Turner</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/16/06

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)

The purpose of this modification is to exercise option year two in accordance with Federal Acquisition Regulation Clause 52-217-9, entitled, "Option to Extend the Term of the Contract," thereby extending the delivery order period of performance through September 25, 2007. As a result of this action, the delivery order cost ceiling is increased by \$5,297,607.41 from \$22,114,247.63 to \$27,411,855.04.

Accordingly, the following changes are hereby made:

1. Under the Section entitled, "CONSIDERATION AND OBLIGATION," Paragraph a is deleted in its entirety and substituted with the following in lieu thereof:

"(a) The total estimated amount (ceiling) for the products/services ordered, delivered, and accepted under this delivery order is \$27,411,855.04. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the delivery order period of performance."

2. The Section entitled, "Duration of Contract," is deleted in its entirety and substituted with the following in lieu thereof:

"The ordering period for this delivery shall commence on September 26, 2003, and will expire on September 25, 2007. Any orders issued during this period shall be completed within the time specified in the order, unless otherwise specified herein. There are no option periods remaining this contract."

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