

2. AMENDMENT/MODIFICATION NO. M014
 3. EFFECTIVE DATE
 4. REQUISITION/PURCHASE REQ. NO. CIO-03-342-005-144
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn:
 Mail Stop T-7-I-2
 Washington, DC 20555
 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 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 Meridian Parkway
 Suite 1000
 Durham NC 27713
 CODE 074830209 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G NRC-33-03-342-005T2
 10B. DATED (SEE ITEM 13) X 09-30-2003

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) See Block No. 14 for Accounting and Appropriation Data

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.)
 Accounting and Appropriation data for Modification No. 14 under Task Order No. 2 is as follows:
 B&R#: 710-15-5F1-340
 JOB CODE#: J1275
 BOC#: 252A
 APPROPRIATIONS SYMBOL: 31X0200.710
 ACCOUNTING ID#: N0334200502
 COMMITMENT #: 10770543C
 OBLIGATION AMOUNT: \$35,000

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) Michael A. Turner, Contracting Officer
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 16B. UNITED STATES OF AMERICA BY *Michael A. Turner* (Signature of Contracting Officer)
 16C. DATE SIGNED 11/17/06

NSN 7540-01-152-8070
 TEMPLATE ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA FPMR (48 CFR) 53.243
 ADM002

The purpose of this modification is to obligate FY'07 funds in the amount of \$35,000.00, thereby increasing the obligated amount of the subject task order from \$536,479.00 to 571,479.00.

Accordingly, the following change is hereby made:

The fifth paragraph of the definitization letter dated, September 30, 2003, is deleted in its entirety and substituted with the following in lieu thereof:

"The amount presently obligated with respect to this task order is \$571,479.00. The obligated amount shall, at no time, exceed the task order cost ceiling of \$598,401.63. 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	\$ 36,979.00
Total FY'04 Obligation Amount	\$ 117,000.00
Total FY'05 Obligation Amount	\$ 205,500.00
Total FY'06 Obligation Amount	\$ 177,000.00
Total FY'07 Obligation Amount	\$ 35,000.00

Cumulative Total of NRC Obligations: \$ 571,479.00

This modification obligates FY'07 funds in the amount of 35,000.00

All other terms and conditions under this task order, including the ceiling amount of \$598,401.63 will remain unchanged.