

2. AMENDMENT/MODIFICATION NO. M002 3. EFFECTIVE DATE **JAN 15 2008** 4. REQUISITION/PURCHASE REQ. NO. RES-07-077 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Mr. Michael Mills
 Mail Stop T-7-I-2
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 BATTELLE MEMORIAL INSTITUTE
 505 KING AVENUE
 COLUMBUS OH 432012696
 CODE 007901598 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F0011L DR-04-07-077
 10B. DATED (SEE ITEM 13) X 04-19-2007

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:
 D. OTHER (Specify type of modification and authority) by Mutual Agreement Agreement of the Parties
 X

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.)
 Refer to page 2 for a description of this modification

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) Hannah S. Nunn Contracting Officer
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M. Pool
 15B. CONTRACTOR/OFFEROR Signature of person authorized to sign
 13C. DATE SIGNED 1/15/08
 16B. UNITED STATES OF AMERICA BY Signature of Contracting Officer
 16C. DATE SIGNED 1/11/08

The purpose of this modification is to (1) decrease seven (7) hours of labor from the Engineering II labor category from the PES Rate Schedule for 09/01/06 through 08/31/07, (2) add eight (8) hours for a Technician III labor category for the same period, and (3) decrease the delivery order ceiling amount by \$39.28 from \$813,042.00 to \$813,002.72. Accordingly, the delivery order is hereby modified as follows:

1. Deduct seven (7) Engineering II labors from the Rate Schedule for the period of 09/01/06 through 08/31/07, at \$116.96 per hour for a total of \$818.72.
2. Include a Technician III labor category for eight (8) labor hours at \$97.43 per hour for a total of \$779.44.
3. A.2 Consideration and Obligation—Labor Hours Type Task Order
 - (a) The total estimated amount of this contract (ceiling) for the services ordered, delivered, and accepted under this contract is \$813,002.72

All other terms and conditions of the order remain unchanged.

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

Total FY07 Obligation Amount:	\$300,000.00
Cumulative Total of NRC Obligations	\$300,000.00