

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE  
1OF PAGE  
3

2. AMENDMENT/MODIFICATION NO.

M014

3. EFFECTIVE DATE

See Block 15C

4. REQUISITION/PURCHASE REQ. NO.

DR-02-05-006

5. PROJECT NO. (If applicable)

FFS: 5508R038

6. ISSUED BY

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: CMB3  
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

7375 EXECUTIVE PLACE

SEABROOK MD 207062278

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F4524G DR-02-06-005

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

X

12-22-2005

## 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)

B&amp;R: 85515-344-C63 JC: F1029 BOC: 252A APP: 31X0200 \$1,544,208.23

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 FAR 52.217-8 AND 52.217-9

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 the attached continuation pages.

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)

Eleni Jernell

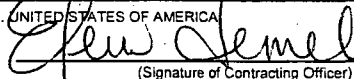
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

BY  (Signature of Contracting Officer)

16C. DATE SIGNED

4/28/08

TEMPLATE ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 101-1 (REV 10-83)  
Prescribed by GSA FPMR (41 CFR) 101-11.6

The purpose of this modification is as follows:

1. To exercise Optional Task 3.2 of the delivery order.
2. To revise subsection B. CONSIDERATION AND OBLIGATION (a) to increase the total estimated cost of the delivery order by \$800,000.00\* from \$9,989,883.00 to \$10,789,883.00; and (b) to provide funding which increases the obligated amount by \$1,544,208.23 from \$7,066,231 to \$8,610,439.23. Of the \$8,610,439.23 obligated amount, \$5,601,015.23 are obligated for Task 1, \$2,029,424.00 are obligated for Task 3.1, \$800,000.00 are obligated for Task 3.2, \$50,000.00 are obligated for Task 4.1.2, and \$130,000.00 are obligated for Task 5.2.
3. To extend the period of performance of Task 3.2.

Accordingly, the following changes are hereby made:

1. Pursuant to FAR Clause 52.217-8, "Option to Extend Services" and FAR Clause 52.217-9, "Option to Extend the Term of the Contract," the Government hereby exercises the following optional task under Option Period 1:

Optional Task 3.2.                      \$800,000.00

2. Section B, CONSIDERATION AND OBLIGATION, Paragraphs (1) and (2) are hereby deleted in their entirety and replaced with the following [specific changes are identified in italics]:

- (1) The total estimated amount of this order (ceiling) is **\$10,789,883**, which is comprised of Tasks 1, 3.1, 4.1.1 and 5.1, as follows:

**Base Period**

Task 1	\$5,905,507.00
Task 3.1	<b>\$2,029,424.00</b>
Task 4.1.1	\$ 308,673.92
Task 5.1	<u>\$ 587,458.23</u>
	<b>\$8,831,063.15</b>

**Optional Period**

<b>Task 3.2</b>	<b>\$ 800,000.00</b>
Task 4.1.2	\$ 457,529.24
Task 5.2	<u>\$ 701,290.61</u>
	<b>\$1,958,819.85</b>

**Total Estimated Amount              \$10,789,883**

- (2) The amount presently obligated with respect to this order is **\$8,610,439.23**. The Contractor shall not be obligated to incur costs above this ceiling/obligated amount unless and until the Contracting Officer shall increase the amount obligated. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

This modification obligates \$1,544,208.23 in FY'08 funds.

All other terms and conditions remain unchanged.

**Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.**