

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. DR-03-07-040

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M003

3. EFFECTIVE DATE See Block 16c.

4. REQUISITION/PURCHASE REQ. NO. 03-07-040T001M003\*

5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Nicole A. Pratt, 301-492-3622 Mail Stop TWB-01-0B10M Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWB-01-B10M Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ARES CORPORATION ARES GOVERNMENT SERVICES ATTN: Kathy Naassan 1440 CHAPIN AVE STE 390 BURLINGAME CA 940104058

9A. AMENDMENT OF SOLICITATION NO. (X)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. T001

10B. DATED (SEE ITEM 13) 05-25-2007

CODE 807721980

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

B&R: 720-15-111-104 Job Code: J4043 BOC: 252A Appr. No.: 31X020.720 FFS: DR-03-07-040 DEOBLIGATE: -\$30,617.77

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) Mutual Agreement of Both Parties

E. IMPORTANT: Contractor is not, X 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 TWO FOR INCREMENTAL FUNDING MODIFICATION LANGUAGE\*\*

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)

Kathryn Naassan Sr UP

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Donald A. King Contracting Officer

15B. CONTRACTOR/OFFEROR

Kathryn Naassan (Signature of person authorized to sign)

15C. DATE SIGNED

9/22/08

16B. UNITED STATES OF AMERICA

BY (Signature of Contracting Officer)

16C. DATE SIGNED

9/17/2008

The purpose of this task order modification is to (1) decrease the task order ceiling by \$30,617.77 from \$183,920.25 to \$153,302.48 and (2) deobligate excess funds in the amount of \$30,617.77.

Task Order Ceiling: \$153,302.48 (**changed**)  
Total Obligations to date: \$153,302.48 (**changed**)  
Period of Performance: 05/27/2007 – 04/30/2008 (unchanged)

All other terms and conditions remain unchanged.

A summary of obligations from the date of award through the date of this modification is provided below:

FY07 Obligations	\$153,302.48
Cumulative Obligations:	\$153,302.48