

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. See attached	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts - CMB3 Attn: Richard Bright Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100	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	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  QAO Corporation 2277 Research Boulevard Mailstop 4G ATTN: Joyce L. Lambert Rockville, MD 20850	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G DR-33-07-358
	X	10B. DATED (SEE ITEM 13)
CODE 074830209	FACILITY CODE	

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 attached

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.

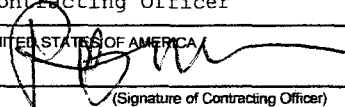
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to:

(1) Provide incremental funding in the amount of \$2,192,700.00 thereby increasing the obligated amount of the from \$7,224,164.53 to \$9,416,864.53.

See page 2 for details

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) Robert B. Webber 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 9/27/07

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The purpose of this modification is to:

- (1) Provide incremental funding in the amount of \$ 2,192,700.00 thereby increasing the obligated amount of the Delivery Order from \$7,224,164.53 to **\$9,416,864.53.**

A summary of obligation from this contract from award date through the date of this action is provided below:

Total FY2007 Obligation Amount.....\$ 9,416,864.53

Cumulative Total of NRC Obligations: **\$9,416,864.53.**

This modification obligates **\$2,192,700.00** in FY 2007 funds.

All other terms and conditions of the subject delivery order remain unchanged.

APPN. NO.	ACCOUNTING ID NO.	FUNDING	MEMOS	JOB CODE	OBLIGATION	COMMIT. NO.
		BOC NO.	B&R NO.			
31X0200.720	DR-33-07-358-03	2574	720-15-111-160	J3224	\$ 336,700.00	200765052
31X0200.725	DR-33-07-358-09	2574	710-15-171-107	Q4135	\$ 65,000.00	NRO07487
31X0200.725	DR-33-07-358-09	2574	710-15-171-107	Q4127	\$ 66,000.00	NRO07486
31X0200.710	DR-33-07-358-13	252A	710-15-5G1-348	J1017	\$ 1,360,000.00	10770939C
31X0200.710	DR-33-07-358-19	2574	710-15-5E1-332	J1145	\$ 206,000.00	10770936C
31X0200.710	DR-33-07-358-19	252A	710-15-5F1-340	J1272	\$ 67,000.00	10770938C
31X0200.710	DR-33-07-358-19	252A	710-15-5FE-212	J1294	\$ 12,000.00	10770938C
31X0200.710	DR-33-07-358-19	252A	710-15-5F1-342	J1278	\$ 5,000.00	10770938C
31X0200.740	DR-33-07-358-29	252A	<del>720-15-111-160</del>	<del>J3224</del>	\$ 75,000.00	ADM0760129
<b>Total:</b>					<b>\$ 2,192,700.00</b>	

740-15-501-160 B1458