

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 032	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518	CODE 05002	7. ADMINISTERED BY (If other than Item 6) NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518	CODE 05002
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PAI CORPORATION Attn: DOAN PHUNG 116 MILAN WAY OAK RIDGE TN 378306913		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 173510017 FACILITY CODE			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-07NA99344
			10B. DATED (SEE ITEM 13) 12/07/2006

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 ACKNOWLEDGEMENT 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) Net Increase: \$136,455.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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) IAW FAR 52.232.-22, Limitation of Funds

E. IMPORTANT Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

Tax ID Number: 62-1169929

DUNS Number: 173510017

The purpose of this modification is to provide incremental funding in the amount of \$136,455.00, add revised Statement of Work, and DOE Directives and Other Documents. The Contract value remains the same \$23,083,340.00 and all terms and conditions remain unchanged.

LIST OF CHANGES:

Obligated Amount for this Modification: \$136,455.00

New Total Obligated Amount for this Award: \$14,301,326.73

Incremental Funded Amount changed: from

\$14,164,871.73 to \$14,301,326.73

Continued ...

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) Lillian G. Minor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 09/30/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC52-07NA99344/032

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NAME OF OFFEROR OR CONTRACTOR
PAI CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$136,455.00 Incremental Funded Amount changed from \$14,164,871.73 to \$14,301,326.73</p> <p>The following attachments have been updated. Attachment J-1, PAI SSS SOW, Dated July 19, 2010 Attachment J-5, DOE Directives- Other Documents, September 30, 2010.</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 01250-2010-01-100260-25105-1111112-0001506-0000000 -0000000-89-0251 Amount: \$14,505.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 00900-2010-01-100260-25105-2221079-0000000-0000000 -0000000-89-0240 Amount: \$44,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 00900-2010-01-100260-25105-2221072-0000000-0000000 -0000000-89-0240 Amount: \$77,950.00</p> <p>FOB: Destination Period of Performance: 12/07/2006 to 12/07/2011</p>				