AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
034	12/29/2010	11NA000386	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518	05002	NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518	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

EXECUTED COPY

CODE 173510017 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

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: $400,000.00
See Schedule

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, (Apr 1984)

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.)*

Tax ID Number: 62-1169929
DUNS Number: 173510017
The purpose of this modification is to provide incremental funding in the amount of $400,000.00.
LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $400,000.00
New Total Obligated Amount for this Award: $15,201,326.73
Incremental Funded Amount changed: from $14,801,326.73 to $15,201,326.73

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 12/29/2010

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $400,000.00 NEW ACCOUNTING CODE ADDED: Account code: 00900 2011 01 100260 25105 2221072 0000000 0000000 0000000 000000 Fund 00900 Appr Year 2011 Allottee 01 Reporting Entity 100260 Object Class 25105 Program 2221072 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: $70,000.00 Percent: 1.59224 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 00900 2011 01 100260 25105 2221076 0000000 0000000 00000000 000000 Fund 00900 Appr Year 2011 Allottee 01 Reporting Entity 100260 Object Class 25105 Program 2221076 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: $75,000.00 Percent: 1.70597 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 00900 2011 01 100260 25105 2221079 0000000 00000000 00000000 000000 Fund 00900 Appr Year 2011 Allottee 01 Reporting Entity 100260 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Object Class 25105 Program 2221079 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: $255,000.00 Percent: 5.80031 Subject To Funding: N Payment Address: FOB: Destination Period of Performance: 12/07/2006 to 12/07/2011 Change Item 00002 to read as follows(amount shown is the total amount):				
00002	Option Period 2, Security System Services Data Line item value is:$4,396,315.00 Incrementally Funded Amount: $900,000.00 Accounting Info: 00900 2011 01 100260 25105 2221076 0000000 0000000 0000000 000000 Fund: 00900 Appr Year: 2011 Allottee: 01 Report Entity: 100260 Object Class: 25105 Program: 2221076 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: $0.00 Accounting Info: 00900 2011 01 100260 25105 2221079 0000000 0000000 0000000 000000 Fund: 00900 Appr Year: 2011 Allottee: 01 Report Entity: 100260 Object Class: 25105 Program: 2221079 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: $0.00 Accounting Info: 00900 2011 01 100260 25105 2221072 0000000 0000000 0000000 000000 Fund: 00900 Appr Year: 2011 Allottee: 01 Report Entity: 100260 Object Class: 25105 Program: 2221072 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: $70,000.00 Accounting Info: 00900 2011 01 100260 25105 2221076 0000000 0000000 00000000 000000 Fund: 00900 Appr Year: 2011 Allottee: 01 Report Entity: 100260 Object Class: 25105 Program: 2221076 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: $75,000.00 Continued ...				4,396,315.00

NAME OF OFFEROR OR CONTRACTOR

PAI CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 00900 2011 01 100260 25105 2221079 0000000 00000000 00000000 000000 Fund: 00900 Appr Year: 2011 Allottee: 01 Report Entity: 100260 Object Class: 25105 Program: 2221079 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: $255,000.00				