

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 3

2. AMENDMENT/MODIFICATION NO.
M008

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY
U.S. Department of Energy, NNSA
Nevada Site Office
P.O. Box 98518
Las Vegas, NV 89193-8518

CODE

7. ADMINISTERED BY (If other than Item 6) CODE

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

PAI Corporation
116 Milan Way
Oak Ridge, TN 37830

**EXECUTED
COPY**

(✓)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X DE-AC52-07NA99344

10B. DATED (SEE ITEM 13)

12/07/06

CODE

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 Schedule on Page 2

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

(✓) 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:

D. OTHER (Specify type of modification and authority)

X Clause FAR 232-22, Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor is not, required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This modification provides incremental funding of the contract in the amount of \$584,000.00. As a result of this action, total unobligated contract value is \$10,587,034.00.

Previous Amount Obligated: \$3,490,000.00

This Action: \$584,000.00

New Total Obligated: \$4,074,000.00

1 Except as provided herein, all terms and conditions of the document referenced in Item 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
THU-LE DOAN, Vice President

16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Laura Haverlock, Contracting Officer

15B. CONTRACTOR/OFFEROR
Thu Le Doan
(Signature of person authorized to sign)

15C. DATE SIGNED
11/01/2007

16B. UNITED STATES OF AMERICA
BY *Laura Haverlock*
(Signature of Contracting Officer)

16C. DATE SIGNED
11/06/07

3. Change Clause H.8 Entitled OBSERVANCE OF NATIONAL HOLIDAYS/ADMINISTRATIVE TIME OFF (JUNE 2005) as Follows:

Substitute Columbus Day with The Day After Thanksgiving

4. Add the following Clause:

H.23 NEVADA TEST SITE (NTS) ALLOWANCE

(a) The following payment shall be made to employees who are duty-stationed at the NTS effective October 01, 2007:

- 1. Employees duty-stationed at the NTS whose work site is in Mercury will be paid at a rate of \$5.00 per day worked.**
- 2. Employees duty-stationed at the NTS whose work site is located beyond Mercury will be paid at a rate of \$7.50 per day worked.**

(b) The NTS allowance is not to be paid to employees who travel to the NTS on an intermittent, non-regular basis.

5. No other changes are made as a result of this modification.

(END OF MODIFICATION)

1. Part I, Section B, Clause B.02, entitled, "Estimated Cost and Fixed-Fee (JUN 2003)," the total amount of incremental funding allotted to this contract is \$584,000.00. It is estimated that this amount is sufficient to cover performance through December 31, 2007.
2. Changes to Section G Appropriations/Supplemental Accounting Data are listed below.

<u>ITEM</u>	<u>SUPPLIES OR SERVICES</u>	<u>Qty</u> <u>Pursh Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN Change Noun: Funding Info Only ACRN: PR/MIPR: 52-08NA99344.501		\$ 584,000.00
<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>		<u>Obligation Amount</u>
AE	ACRN Establish	FS2001000	\$128,000.00
	00900.2008.01.100260.61000000.25200.2221069.0000000.0000000.0000000.0000000		
AF	ACRN Establish	FS2004000	\$ 80,000.00
	00900.2008.01.100260.61000000.25200.2221072.0000000.0000000.0000000.0000000		
AG	ACRN Establish	FS2006000	\$116,000.00
	00900.2008.01.100260.61000000.25200.2221076.0000000.0000000.0000000.0000000		
AH	ACRN Establish	FS2009000	\$260,000.00
	00900.2008.01.100260.61000000.25200.2221079.0000000.0000000.0000000.0000000		