

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. M003 3. EFFECTIVE DATE 08/26/2008 4. REQUISITION/PURCHASE REQ. NO. 33-07-358T014M003 5. PROJECT NO. (If applicable) 08/13/08 6. ISSUED BY CODE 3100 7. ADMINISTERED BY (If other than Item 6) CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) OAO CORPORATION Mailstop 4G, Attn: Joyce L. Lambert 2277 Research Boulevard Rockville MD 20850 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G NRC-DR3307358T014 10B. DATED (SEE ITEM 13) 09-26-2007

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) N/A No Funding

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) Bilateral Modification

E. IMPORTANT: Contractor is not, 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.) Reference Task Order 14, ADM Systems, under Delivery Order DR-33-07-358.

The purpose of this modification is to increase the ceiling and revise the price schedule, as described on the following page.

NRC Project Officer: William Carrier, 301-415-5778, email William.Carrier@nrc.gov

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) Joyce L. Lambert CONTRACT MANAGEMENT 15B. CONTRACTOR/OFFEROR Signature of person authorized to sign 15C. DATE SIGNED 8/27/2008 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Manon L. Butt Contracting Officer 16B. UNITED STATES OF AMERICA BY Signature of Contracting Officer 16C. DATE SIGNED 8/26/08

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Reference Task Order 14, ADM Systems, under Delivery Order DR-33-07-358.

The purpose of this modification is to (1) increase the task order ceiling, and (2) revise the price schedule, as follows:

1. Increase the ceiling of this task order by \$36,998.10, from \$110,438.50 to \$147,436.60. This ceiling increase is necessary to accomplish the requirements of this task order.
2. Replace the existing price schedule with the attached revised price schedule, dated August 14, 2008, listing labor categories, hourly rates, and hours, for a total ceiling amount of \$147,436.60.

This modification does not obligate any funding. The obligated amount remains at \$110,438.50.

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