AMENDMENT OF SOLICITATION/MODILI	CATION OF CONTRAC	T BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PA
AMENDMENT/MODIFICATION NO. M004	3. EFFECTIVE DATE September 22, 2008	4. REQUISITION/PURCHASE REQ. N 33-07-3581009M004 08/08/08	0.	5. PROJECT NO.(If applin	able)
. ISSUED BY CODE	3100	7. ADMINISTERED BY (If other than	Item 6)	CODE 3100	
U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, 301-492-3629 Mail Stop TWB-01-B10M Washington, DC 20555	L	U.S. Nuclear Regu Div. of Contracts Mail Stop TWB-01- Washington, DC 20	B10M		
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OAO CORPORATION					
Mailstop 4G, Attn: Joyce L. Lambert			9B. DATED (SEE ITEM 11)		•
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Rockville MD 20850					
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NRC-DR-33-07-358-T009 Task Order 9 under DR-33-07-358 Modification No. 4 Page 2 of 2

Reference Task Order 9, NRO Enterprise Project Management System, under Delivery Order DR-33-07-358.

The purpose of this modification is to (1) extend the period of performance of this task order, (2) increase the task order ceiling, and (3) revise the price schedule, as follows:

1. The period of performance end date of this task order is extended from September 25, 2008, to September 25, 2009, an extension of one year, in order to continue the effort under this task order during option year one of Delivery Order DR-33-07-358. The revised period of performance is from September 26, 2007, through September 25, 2009.

2. Increase the ceiling of this task order by \$1,701,171.65, from \$1,277,574.55 to \$2,978,746.20. It is estimated that the ceiling allotted will cover performance of the effort for a nine-month period, through June 25, 2009. The ceiling may be revised by modification to this task order if and when additional ceiling is available.

3. Replace the existing price schedule with the attached revised price schedule, dated September 16, 2008, listing labor categories, hourly rates, and estimated labor hours, for a total estimated ceiling amount of \$2,978,746.20. The price schedule columns with shaded gray headings apply to this modification.

This modification does not obligate any funding. The obligated amount remains unchanged at \$1,277,574.55.

Total Obligations by Job Code Number (no change):

Q4137	\$320,000.00
Q4135	\$65,000.00
Q4127	\$66,000.00
Q4171	\$26,583.12
J1017	\$799,991.43 (transferred from base)

Total \$1,277,574.55

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

MAINTENANCE AND OPERATIONAL SUPPORT OF NRC APPLICATION SYSTEMS AND ENVIRONMENT ORDER NO. DR-33-87-358 GSA Contract No. CS335F45240 September 10, 2008

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