	DDIFiCA	TION OF CONTRAC	T BPA NO.		1. CONTRACT ID CODE		PAGE 1	
AMENDMENT/MODIFICATION NO. M002		EFFECTIVE DATE September 29, 2008	4. REQUISITION/PURCHASE REQ 33-07-358T013M002 09/26/08	. NO.	· .	5. PRO	DJECT NO.(If	applicable)
ISSUED BY	CODE 31	100	7. ADMINISTERED BY (If other th	ian 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			U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWB-01-B10M Washington, DC 20555					
NAME AND ADDRESS OF CONTRACTOR (No., street, con	unty, State and	ZIP Code)		(X)	9A. AMENDMENT OF SOLIC	ITATION N	0.	
OAO CORPORATION								
Mailstop 4G, Attn: Joyce L. Lambe	ert				9B. DATED (SEE ITEM 11)			
2277 Research Boulevard					10A. MODIFICATION OF CO			
Rockville MD 20850								
DE 074830209		CILITY CODE	<u></u>	x	108. DATED (SEE ITEM 13 09-26-2007	3)		
		the second s	AMENDMENTS OF S	DLIC	ITATIONS			
ACCOUNTING AND APPROPRIATION CATA (If required)	See 1	next page - Obliga	te \$200,000.00			•		
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NRC-DR-33-07-358-T013 Task Order 13 under DR-33-07-358 Modification No. 2 Page 2 of 2

Reference Task Order 13, ADAMS, under Delivery Order DR-33-07-358.

The purpose of this modification is to add incremental funding in the amount of \$200,000.00, thereby increasing the obligated amount from \$950,754.44 to \$1,150,754.44.

Accounting and Appropriation Data - DR-33-07-358-13:

 B&R: 810-15-5G1-348
 JCN: J1017
 BOC: 2572
 APP: 31X0200.810

 Commitment No. 10870847
 Obligate \$200,000.00

The following is a summary of obligations from the date of award through the date of this action:

Award FY07 Obligation	\$903,754.44
Mod 1 FY08 Obligation	\$47,000.00
Mod 2 FY08 Obligation	\$200,000.00

Total NRC Obligations \$1,150,754.44

This modification obligates FY 2008 funds in the amount of \$200,000.00.

Summary - Total Obligations by Job Code Number:

J1250	\$297,000.00
D2413	\$92,000.00
J1017	\$761,754.44

Total \$1,150,754.44

All other terms and conditions of the subject task order remain unchanged, including the ceiling amount of \$1,640,338.07.