

2. AMENDMENT/MODIFICATION NO. M0D25	3. EFFECTIVE DATE See Block 15C	4. REQUISITION/PURCHASE REQ. NO. DR-02-05-006 FFS:5509R079	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Valerie Whipple Mail Stop TWB - 01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWB - 01-B10M Washington, DC 20555	CODE 3100
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) OAO CORPORATION 7375 EXECUTIVE PLACE SEABROOK MD 207062278	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G DR-02-06-005
		10B. DATED (SEE ITEM 13) 12-22-2005
CODE DIINS: 074830209	X	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.

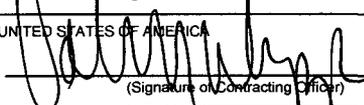
12. ACCOUNTING AND APPROPRIATION DATA (If required) B&R: 95515344C71 JC: F1125 BOC: 252A APPN: 31X0200 FSS: 5509R79 \$150,000

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

(X)	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-8 AND 52.217-9
	D. OTHER (Specify type of modification and authority)

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.)
See the attached continuation pages. DUNS: 074830209

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie M. Whipple Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 3/26/09

The purpose of this modification is as follows:

1. To exercises Optional Task 5.4, pursuant to FAR Clause 52.217-8, "Option to Extend Services" and FAR Clause 52.217-9, "Option to Extend the Term of the Contract."
2. To increase the total delivery amount by \$589,965, from \$851,813 to \$1,441,778 to reflect the exercise of Optional Task 5.4.
3. To extend the period of performance through December 31, 2010 as a result of the exercise of these optional tasks.
4. To provide funding which increases the obligated amount by \$150,000, from \$11,237,652.23 to **\$11,387,652.23**. Of the **\$11,387,652.23** obligated amount, funds are obligated to each task as follows:

Task 1	\$5,905,507.00
Task 2	\$ 300,000.00
Task 3	\$3,994,424.00
Task 4	\$ 407,721.23
<u>Task 5</u>	<u>\$ 780,000.00</u>
Total	\$11,387,652.23

5. To designate a new Alternate Project Officer.

Accordingly, the following changes are hereby made to the contract:

1. Section B, CONSIDERATION AND OBLIGATION, Paragraphs (1) and (2) are hereby deleted in their entirety and replaced with the following [specific changes are identified in italics]:
 - (1) The total estimated amount of this order (ceiling) is **\$15,883,889.95**, which is comprised of the following tasks:

Task 1	\$5,905,507.00
Task 2	\$3,297,387.39
Task 3	\$3,994,424.00
Task 4	\$1,244,793.56
<i>Task 5</i>	<i>\$1,441,778.00</i>
Total Estimated Amount	\$15,883,889.95
 - (2) The amount presently obligated with respect to this order is **\$11,387,652.23**. The Contractor shall not be obligated to incur costs above this ceiling/obligated amount unless and until the Contracting Officer shall increase the amount obligated. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

2. To revise Section H. Project Officer to replace Paul Goldberg with Melissa Ash as the Alternate Project Officer. Ms. Ash' contact information is as follows:

Alternate Project Officer:

Melissa Ash
FSME/PBPA/IT
T-8A23
301-415-7851
Melissa.Ash@NRC.GOV

This modification obligates \$150,000 in FY'09 funds.

All other terms and conditions remain unchanged.

Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.