

2. AMENDMENT/MODIFICATION NO. MOD29 3. EFFECTIVE DATE See Block 15C 4. REQUISITION/PURCHASE REQ. NO. DR-02-05-006 FFS:5509R164 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100 7. ADMINISTERED BY (if other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Valerie Whipple
 Mail Stop TWB - 01-B10M
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.
 OAO CORPORATION

 7375 EXECUTIVE PLACE
 SEABROOK MD 207062278

 9B. DATED (SEE ITEM 11)

 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G DR-02-06-005

 10B. DATED (SEE ITEM 13) X 12-22-2005
 CODE DUNS: 074830209 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: 5509R164 \$386,767

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).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is 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.)
 See the attached continuation pages. DUNS: 074830209

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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 PATRICIA GAGLIEMO-PRIOR Valerie M. Whipple
 SR. CONTRACTS MANAGER Contracting Officer

15B. CONTRACTOR/OFFEROR 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 Patricia Gagliemo-Prior 9/15/09 BY Valerie M. Whipple 9/15/09
 (Signature of person authorized to sign) (Signature of Contracting Officer)

The purpose of this modification is (1) to delete Optional Tasks 4.2.1, 4.2.2, 4.2.3 and 4.2.4 for Web Based Licensing (WBL) Maintenance; (2) to reallocate ceiling in the amount of \$1,073,844 from Optional Tasks 4.2.1, 4.2.2, 4.2.3, and 4.2.4 to Task 5, thereby increasing Task 5 ceiling by \$1,073,844; and (3) to provide funding for Task Orders 4 and 5 in the amount of \$50,000 and \$336,767, respectively.

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

1. Section B, CONSIDERATION AND OBLIGATION, Paragraph (2) is hereby deleted in its entirety and replaced with the following [specific changes are identified in italics]:

- (1) The total estimated amount of this order (ceiling) is **\$16,957,733.95**, 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
Task 5	\$2,515,622.00
Total Estimated Amount	\$16,957,733.95

- (2) In the event that the Government exercises optional work pursuant to FAR Clause 52.217-8 and FAR Clause 52.217-9 incorporated in this delivery order, the total estimated amount of this order will increase as follows:

Optional Task 2	exercised
Optional Task 3.2	exercised
Optional Task 3.3	exercised
Optional Task 3.4	\$1,182,828
Optional Task 4.1.2	exercised
Optional Task 4.1.3	exercised
Optional Task 4.1.4	\$493,430
Optional Task 4.2.1	deleted via this modification
Optional Task 4.2.2	deleted via this modification
Optional Task 4.2.3	deleted via this modification
Optional Task 4.2.4	deleted via this modification
Optional Task 5.2	exercised
Optional Task 5.3	exercised
Optional Task 5.4	exercised
Total possible increase	\$1,676,258

Total possible ceiling if remaining options exercised: \$18,633,991.56

- (3) The amount presently obligated with respect to this order is **\$13,623,825.23**. 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.

Of the \$13,623,825.23 amount funded, funds are obligated to each task as follows:

Task 1	\$5,905,507.00
Task 2	\$1,137,616.00
Task 3	\$3,994,424.00
Task 4	\$ 836,311.23
<u>Task 5</u>	<u>\$1,758,967.00</u>
Total	\$13,623,825.23

This modification obligates **\$386,767** 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.