MENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	BPA NO.		1. CONTRACT ID CODE	\$	PAGE 1	OF PAG
AMENDMENT/MODIFICATION NO. MOO9	3 EFFECTIVE DATE September 17, 2009	4. REOUISITION/PURCHASE REQ. NO. 5. PROJECT NO.(If applicab)   3 3 - 07 - 3.5 8T 01.4 M009 5. PROJECT NO.(If applicab)			plicable)		
SSUED BY CODE	3100	7. ADMINISTERED BY (If other tha	in llem	8)	CODE 31	.00	
U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, 301-492-3629 Mail Stop TWB-01-B10M Washington, DC 20555	h <del>ungan yang kanang kanang</del>	U.S. Nuclear Reg Div. of Contract Mail Stop TWB-01 Washington, DC 2	s -B10	M			
NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)		(X)	9A. AMENDMENT OF SOLICIT	ATION NO.		Hanney
DAO CORPORATION				L			
Attn: Patricia Gagliemo-Prior	. ,		9B. DATED (SEE ITEM 11)		· .		
5290 Shawnee Road				10A. MODIFICATION OF CON			
Alexandria VA 22312			GS35F4524G NRC-D				
	· . 1		x	10B. DATED (SEE ITEM 13) X 09-26-2007			
DE 074830209 11 THIS ITEN	FACILITY CODE	MENDMENTS OF SO			<u></u>		
13. THIS ITEM AP	PLIES ONLY TO MODI THE CONTRACT/ORD authority) THE GHANGIES SET FORTH O REFLECT THE ADMINISTRATIVE CI	ER NO. AS DESCRIB	ED	NITEM 14.			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF:				····		
(							
. IMPORTANT: Contractor is not, X i	is required to sign this docume	ent and return $\frac{2}{2}$	copie	es to the issuing office.			۰.
1. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U eference Task Order 14, ADM Systems, u	CF section hoadings, including solicitation inider Dellivery Order		lle.)				
he purpose of this modification is to evise the price schedule, and add incr	-	-					
RC Project Officer: Jeffrey Bartlett,	301-415-0243, email	Jeffrey.Bartlett <b>e</b> n	ca . g	v			
except as provided herein, all terms and conditions of the document referen	need in item 9A or 10A, as heretelore ch	anged, remains unchanged and in full	forco ar	n offect.			
6A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA GAGLIEMO-PRIOR SR. CONTRACTS MANAGER		18A. NAME AND THLE OF CONT Eleni Jernell Contracting Off:	(	G OFFICER (Type or print)			
5B. CONTHACTORIOFEEROR	15C. DATE SIGNED	16EL UNITED SYATES OF AMERIC	Te	mell	160	C. DATE SIC	SNED
(Signature of person authorized to sign)	9124109		of Cont	racting Officer)		ype	20-

NRC-DR-33-07-358-T014 Task Order 14 under DR-33-07-358 Modification No. 9 Page 2 of 2

Reference Task Order 14, ADM Systems, 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, (3) revise the price schedule, and (4) add incremental funding, as follows:

1. The period of performance end date of this task order is extended from September 25, 2009, to September 25, 2010, an extension of one year, in order to continue the effort under this task order during option year two of Delivery Order DR-33-07-358. The revised period of performance is from September 26, 2007, through September 25, 2010.

2. Increase the ceiling of this task order by \$594,994.60, from \$720,263.96 to \$1,315,258.56.

3. Replace the existing price schedule with the attached revised price schedule, dated September 15, 2009, listing labor categories, hourly rates, and estimated labor hours, for a total estimated ceiling amount of \$1,315,258.56.

4. Add incremental funding in the amount of \$200,000.00, thereby increasing the obligated amount from \$720,263.96 to \$920,263.96.

Accounting and Appropriation Data – DR-33-07-358-14:

B&R: 940-15-5B1-133 JCN: B1459 BOC: 252A APP: 31X0200 FFS Commitment No. ADM0760114 **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 \$39,000.00 Mod 1 FY08 Obligation \$50,000.00 Mod 2 FY08 Obligation \$21,438.50 Mod 4 FY08 Obligation \$36,998.10 Mod 5 FY09 Obligation \$100,000.00 Mod 6 FY09 Obligation \$62,862.88 Mod 7 FY09 Obligation \$399,964.48 Mod 8 FY09 Obligation \$10,000.00 Mod 9 FY09 Obligation \$200,000.00

Total NRC Obligations \$920,263.96

This modification obligates FY 2009 funds in the amount of \$200,000.00.

Summary - Total Obligations by Job Code Number:

B1458	\$147,436.60
B1459	\$772,827.36

Total \$920,263.96

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