· · · · · · · · · · · · · · · · · · ·				1		
AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRA	ACT BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES	
2. AMENDMENT/MODIFICATION NO. MO13	3. EFFECTIVE DATE See block 16c.	1	4. REQUISITION/PURCHASE REQ. NO. 3 3 - 07 - 358T016M013 5. PROJECT NO.(If applicable)			
6. ISSUED BY	3100	7. ADMINISTERED BY (If other	er than Item 6) CO	DE 3100		
U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Adelis M Rodriguez, 301-492-3 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, county, Sta	te and ZIP Code)		(X) 9A. AMENDMENT OF SOLICITAT	ION NO.		
	,					
OAO CORPORATION			9B. DATED (SEE ITEM 11)			
Attn: Patricia Gagliemo-Prior						
5290 Shawnee Road				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G NRC-DR3307358T016		
Alexandria VA 22312		10B. DATED (SEE ITEM 13)				
CODE 074830209	FACILITY CODE		X 09-26-2007			
11. THIS ITE	M ONLY APPLIES TO	O AMENDMENTS OF	SOLICITATIONS			
offer submitted; or (c) By separate letter or telegram w KNOWLEDGMENT TO BE RECEIVED AT THE PLAC RESULT IN REJECTION OF YOUR OFFER. If by vir- by telegram or letter, provided each telegram or letter and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required)	CE DESIGNATED FOR THE tue of this amendment you on the solid makes reference to the solid makes referen	RECEIPT OF OFFERS PR desire to change an offer alre citation and this amendment,	IOR TO THE HOUR AND DATE S eady submitted, such change may and is received prior to the openir	PECIFIED MAY be made		
		e block 14 below for DIFICATIONS OF CO				
		DER NO. AS DESCR				
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify	authority) THE CHANGES SET FOR	RTH IN ITEM 14 ARE MADE IN THE C	CONTRACT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED X		CHANGES (such as changes in	n paying office, appropriation date, etc.)			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PUR	RSUANT TO AUTHORITY OF:			-		
D. OTHER (Specify type of modification and authority)			,			
E. IMPORTANT: Contractor X is not,	is required to sign this docu	ment and return ⁰	copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by the Reference Task Order 16, Consolidated of the purpose of this to increase the observation of the purpose of this to increase the observation of the purpose of this to increase the observation of the purpose of this to increase the observation of the purpose of this to increase the observation of the purpose of this to increase the observation of the purpose of the	Publishing to the NF ligated amount by \$1 Job: F1133 BOC: 25 Job: N6454 BOC: 25 Sanged) nanged) (unchanged)	RC Website, under De L6,250 from \$287,834 574 Appr.: 31X0200. 252A Appr.: 31X0200	livery Order DR-33-07-35 .68 to \$304,084.68. 741 FFS: AA8550060 .060 FFS: RES-C10-459 I			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CON Adelis M Rodri Contracting Of	guez			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMER	W. Podujy	16C. DATE SIGNE		

NSN 7540-01-152-8070 PENPLATE - AUGUST

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REY AND 3) Prescribed by GSA (STANDARD STANDARD STANDARD

NRC-DR-33-07-358-T016 Task Order 16 Modification No. 13 Page 2 of 2

Reference Task Order 16, Consolidated Publishing to NRC Web Site, under Delivery Order DR-33-07-358.

The purpose of this modification is to increase the obligated amount by \$16,250 from \$287,834.68 to \$304,084.68.

Summary of NRC Obligations:

Award - Transferred from Base	\$	82,000.00
Mod 1	\$	1,500.00
Mod 2	\$	25,000.00
Mod 3	\$	21,834.32
Mod 4	\$	13,995.36
Mod 5	\$	27,114.00
Mod 6	\$	16,000.00
Mod 7	\$	33,000.00
Mod 8	\$	3,000.00
Mod 9	\$	27,000.00
Mod 10	\$	6,000.00
Mod 11	\$	31,391.00
Mod 12	\$	-
Mod 13	\$	16,250.00
Total NRC Obligations	\$3	304,084.68

Summary - Total Obligations by Job Code Number:

F1014 FSME	\$	31,995.36	
F1043 NMSS	\$	8,000.00	
J7033 OPA	. \$	50,000.00	
R1143 NSIR	\$	15,000.00	
J7034 SECY	\$	51,834.32	
N6454 RES	\$	64,614.00	
J5607 NMSS/MOX	\$	2,500.00	
J5607A NMSS/MOX	\$	3,500.00	
J5625 NMSS	\$	12,181.00	
F1133 FSME	\$	14,250.00	
N7422 SECY	\$	35,000.00	
N7420 OPA	\$	13,000.00	
R1176 NSIR	\$	2,210.00	
Total	\$ 304,084.68		

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