

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. M010  
 3. EFFECTIVE DATE See block 16c.  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts, CMB3  
 Attn: Adelis M Rodriguez, 301-492-3623  
 Mail Stop TWB-01-B10M  
 Washington, DC 20555  
 7. ADMINISTERED BY (if other than Item 6) CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Mail Stop TWB-01-B10M  
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 OAO CORPORATION  
 Attn: Patricia Gagliemo-Prior  
 5290 Shawnee Road  
 Alexandria VA 22312  
 CODE 074830209 FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO. (X)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G NRC-DR3307358T014  
 10B. DATED (SEE ITEM 13) X 09-26-2007

**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) Obligate \$300,000.00 B&R: 04015-5B1133 Job: B1459  
 BOC: 2574 Approp.: 31X0200 FFS: ADM0760114

**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.  
 X 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:  
 D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>0</sup> copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Reference Task Order 14, ADM Systems, under Delivery Order DR-33-07-358.  
 The purpose of this modification is to increase the obligated amount by \$300,000 from \$920,263.96 to \$1,220,263.96. See page 2 for a summary of obligations.

All other terms and conditions remain the same.

Total Obligated Amount: \$1,220,263.96 (changed)  
 Total Current Ceiling: \$1,315,258.56 (unchanged)  
 Period of Performance: 9/26/2007-9/25/2010 (unchanged)

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)  
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)  
 15C. DATE SIGNED  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Adelis M Rodriguez  
 Contracting Officer  
 16B. UNITED STATES OF AMERICA BY *Adelis M Rodriguez* (Signature of Contracting Officer)  
 16C. DATE SIGNED 12/28/09

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM001

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
Mod 10 FY10 Obligation	\$ 300,000.00
<u>Total NRC Obligations</u>	<u>\$1,220,263.96</u>

Summary - Total Obligations by Job Code Number:

B1458	\$ 147,436.60
B1459	\$1,072,827.36
<u>Total</u>	<u>\$1,220,263.96</u>

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