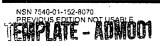
AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRA	CT BPA NO.	1. CONTRACT ID CODE	PAGE OF PAGE
2. AMENDMENT/MODIFICATION NO. M016	3 EFFECTIVE DATE See block 16c.	4. REQUISITION/PURCHASE R	EQ. NO.	5. PROJECT NO.(If applicable)
6. ISSUED BY CO	DDE 3100	7. ADMINISTERED BY (If othe	r than Item 6)	CODE 3100
U.S. Nuclear Regulatory Commissio Div. of Contracts, CMB3 Attn: Adelis M Rodriguez, 301-492 Mail Stop TWB-01-B10M Washington, DC 20555		U.S. Nuclear R Div. of Contra Mail Stop TWB- Washington, DC	01-B10M	L
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county	, State and ZIP Code)		(X) 9A. AMENDMENT OF SOLICI	TATION NO.
OAO CORPORATION				
Attn: Patricia Gagliemo-Prior			9B. DATED (SEE ITEM 11)	
3290 Shawnee Road			10A. MODIFICATION OF CON GS35F4524G_NRC-T	
Alexandria VA 22312				
CODE 074830209	FACILITY CODE		10B. DATED (SEE ITEM 13) X 09-26-2007	
	TEM ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS	
	ED TO REFLECT THE ADMINISTRATIVE C DF FAR 43.103(b).	IFICATIONS OF COI DER NO. AS DESCRI H IN ITEM 14 ARE NADE IN THE C	NTRACTS/ORDERS, BED IN ITEM 14.	
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor X is not.	is required to sign this docum	ent and return	copies to the issuing office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION (Organized Reference Task Order 24, Meta-System The purpose of this modification is as follows: Obligate: \$200,000 B&R: 010-15-300-3 Obligate: \$200,000 B&R: 010-15-5F1-3 See following page for a summary of Total order ceiling: \$5,409,571.66 (Total order colligation: \$4,706,897.0 Period of Performance: 9/26/07-9/25/	Support, under Deliver to increase the obligat 29 Job: J1226 BOC: 252A 42 Job: J1262 BOC: 252A obligations. unchanged) 0 (changed)	Ty Order DR-33-07-3 ed amount from by s Appr.: 31N0200.010	58. 54300,000 from \$4,306,) FFS: 10070599	879 to \$4,706,879
Econo as assided harris all terms and as discuss that does not			It forms and office	
Except as provided herein, all terms and conditions of the document re- 15A. NAME AND TITLE OF SIGNER (Type or print)	noroned er len on or lon, as hereloid/e ch	16A. NAME AND TITLE OF CONT Adelis M Rodrig Contracting Off	RACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMER	ica A A Della	IC. DATE SIGNED
(Signature of person authorized to sign)		BY Aller (Signatur	e of Contracting Officer)	- 1/27/10
NSN 7540-01-152-8070				ARD FORM 30 (BEY NERU)
TEMPLATE - ADMOOT	SUNSI REVIEW	witte	Prescri	bed by GSA CAR BAR BAR BAR BAR A3



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SUNSI REVIEW	COMPLETE
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NRC-DR-33-07-358 Task Order No. 024 Modification No. 016 Page 2 of 2

Reference Task Order 24, Meta-System Support, under Delivery Order DR-33-07-358.

The following is a summary of obligations from the date of award through the date of this action:

Award FY07 Obligation	\$1,511,652.00
Mod 1 FY08 Obligation	\$503,000.00
Mod 2 FY08 Obligation	\$131,000.00
Mod 3 FY08 Obligation	\$273,787.00
Mod 4 FY09 Obligation	\$200,000.00
Mod 5 FY09 Obligation	\$86,000.00
Mod 6 FY09 Obligation	\$200,000.00
Mod 7 FY09 Obligation	\$50,000.00
Mod 8 FY09 Obligation	\$88,000.00
Mod 9 FY09 Obligation	\$22,900.00
Mod 10 FY09 Obligation	\$450,000.00
Mod 11 FY09 Obligation	\$50,000.00
Mod 13 FY09 Obligation	\$340,540.00
Mod 14 FY10 Obligation	\$100,000.00
Mod 15 FY10 Obligation	\$300,000.00
Mod 16 FY10 Obligation	\$400,000.00
Total NRC Obligations	\$4,706,879.00

Summary - Total Obligations by Job Code Number:

J1284	\$447,090.00
J1286	\$3,000.00
J1291	\$450,000.00
J7034	\$343,000.00
J1290	\$111,562.00
J1226	\$2,614,827.00
J1262	\$451,400.00
N7157	\$86,000.00
N7422	\$200,000.00
Total	\$4,706,879.00

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