

2. AMENDMENT/MODIFICATION NO. M016  
 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, CM33  
 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. GS35P4524G NRC-DR3307358T024  
 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 \$400,000.00 See block 14 below for details

**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). X  
 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 \_\_\_\_\_ 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 24, Meta-System Support, under Delivery Order DR-33-07-358.  
 The purpose of this modification is to increase the obligated amount from by \$4300,000 from \$4,306,879 to \$4,706,879 as follows:  
 Obligate: \$200,000 B&R: 010-15-300-329 Job: J1226 BOC: 252A Appr.: 31N0200.010 FFS: 10070599  
 Obligate: \$200,000 B&R: 010-15-5F1-342 Job: J1262 BOC: 252A Appr.: 31X0200.010 FFS: 10070599  
 See following page for a summary of obligations.  
 Total order ceiling: \$5,409,571.66 (unchanged)  
 Total order obligation: \$4,706,897.00 (changed)  
 Period of Performance: 9/26/07-9/25/10 (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  
 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  
 1/27/10

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
<u>Total NRC Obligations</u>	<u>\$4,706,879.00</u>

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
<u>Total</u>	<u>\$4,706,879.00</u>

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