

2. AMENDMENT/MODIFICATION NO. M007 3. EFFECTIVE DATE See block 15c. 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)

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

(X) 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35P4524G NRC-DR3307358T026
 10B. DATED (SEE ITEM 13) 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) Debilitate: \$31,932.94 960-15-111-133 Job: N6498 BOC: 252A
 Approp. 31X0200 PFS: RBS-C09-623

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 change in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(D).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority) Bilateral Modification

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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 26, Resource Information Management System (RIMS), under Delivery Order DR-33-07-358.

The purpose of this modification is to close this task order reducing the contract ceiling and obligated amount by \$31,932.94.

Contract Ceiling: \$147,567.06 (changed)
 Obligated amount: \$147,567.06 (changed)
 Period of Performance: 9/26/2007-3/30/2010 (changed)

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 PRONER (Type or print) 15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 PATRICIA GAGLIEMO-PRIOR Stephen Pool
 SR. CONTRACTS MANAGER Contracting Officer

15B. CONTRACTING OFFICER 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 Patricia Gagliemo-Prior 3/31/10 BY Stephen Pool 3/31/10
 (Signature of person authorized to sign) (Signature of Contracting Officer)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

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NRC-DR-33-07-358
Task Order 26
Modification No. 7
Page 2 of 2

Reference Task Order 26, Resource Information Management System (RIMS), under Delivery Order DR-33-07-358.

The purpose of this modification is to close this task order reducing the contract ceiling and obligated amount by \$31,932.94. This also revises the period of performance end date of this task order from September 25, 2010, to March 30, 2010. The revised period of performance is from September 26, 2007, through March 30, 2010.

The task order ceiling and obligated amounts are reduced from \$179,500.00 to \$147,567.06.

Summary - Total Obligations by Job Code Number (no change):

N6498 \$147,567.06.

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