AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	CT BPA NO.	1. CONTRACT ID CODE	PAGE	OF PAG
2. AMENDMENT/MODIFICATION NO. M015	3.EFFECTIVE DATE See block 16c.	4. REQUISITION/PURCHASE REC	2, NO.	5. PROJECT NO.(If ap	picable)
6. ISSUED BY CODE	3100	7. ADMINISTERED BY (If other t	han Item 6)	CODE 3100	
U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Adelis M Rodriguez, 301-492-36 Mail Stop TWB-01-B10M Washington, DC 20555	23	U.S. Nuclear Re Div. of Contrac Mail Stop TWB-0 Washington, DC	1-B10M		
3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)	and a second	(X) 9A. AMENDMENT OF SOLICIT	TATION NO.	
OAO CORPORATION					
Attn: Patricia Gagliemo-Prior			9B. DATED (SEE ITEM 11)		
5290 Shawnee Road			10A. MODIFICATION OF CON CS35F4524C NRC-D		
Alexandria VA 22312					
CODE 074830209	FACILITY CODE	ite and a second se	108. DATED (SEE ITEM 13) X 09-26-2007		
	ONLY APPLIES TO AME	NDMENTS OF SOLICIT	ATIONS		
	akes reference to the solicita	ation and this amendment, a		ning hour S 10070655	<u>.</u>
	ES ONLY TO MODIFICA IE CONTRACT/ORDER I uthority) THE CHANGES SET FORTH	NO. AS DESCRIBED IN	ITEM 14.		
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	R 43.103(b).	HANGES (such as changes in p	aying office, appropriation date, etc.)	a	
D. OTHER (Specify type of modification and authority)		a a constant and a second s			
E. IMPORTANT: Contractor X is not, is	required to sign this docume	ent and return ⁰	copies to the issuing office.		
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC Reference Task Order 4 under Delivery Or		n/contract subject matter where feasib	,		
the purpose of this modification is to interpage 2 for a summary of obligations.		ad amount by \$256,00	00 from \$4,833,704.79	to \$5,089,704	1.79.
Cotal Ceiling: \$5,252,617.35 (unchanged) Cotal Obligated Amount: \$5,089,704.79 (c Period of Performance: 9/26/2007-9/25/20	changed)				
Except as provided herein, all terms and conditions of the document referenc	ed in Item 9A or 10A, as heretofore cha	Inged, remains unchanged and in full f	force and effect.		
ISA. NAME AND TITLE OF SIGNER (Type or print)		16A, NAME AND TITLE OF CONTR Adelis M Rodrigt Contracting Offi	iez		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED		1. 1 lo duy	16C. DATE SIGN	ed ///)
NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABIO	N REVIEW CO			ARD FORM 30 (REV. 1) and by GSA FARFAICFF	

Reference Task Order 4, Electronic Information Exchange (EIE), 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	\$1,294,067.98
Mod 1 FY08 Obligation	\$440,000.00
-	
Mod 2 FY08 Obligation	\$220,000.00
Mod 3 transfer from base	\$99,993.15
Mod 4 FY08 Obligation	\$200,000.00
Mod 4 transfer from base	\$100,000.00
Mod 5 transfer from base	\$188,237.19
Mod 6 FY08 Obligation	\$420,660.09
Mod 7 transfer from base	\$200,000.00
Mod 8 FY09 Obligation	\$550,000.00
Mod 10 FY09 Obligation	\$29,669.38
Mod 11 FY09 Obligation	\$200,000.00
Mod 12 FY09 Obligation	\$332,528.00
Mod 13 FY10 Obligation	\$158,549.00
Mod 14 FY10 Obligation	\$400,000.00
Mod 15 FY10 Obligation	\$256,000.00
Total NRC Obligation	\$5,089,704.79

Summary - Total Obligations by Job Code Number:

J1226	\$661,000.00	
J1284	\$339,000.00	
J1286	\$350,000.00	
J1280	\$2,362,925.45	
D1879	\$280,000.00	
J1017	\$388,230.34	transferred from base
J1273	\$200,000.00	
J1272	\$200,000.00	transferred from base
R1135	\$150,000.00	
11113	\$158,549.00	
Total NRC Obligation	\$5,089,704.79	

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