

2. AMENDMENT/MODIFICATION NO. M017 3. EFFECTIVE DATE See block 16c. 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
 Div. of Contracts, CMB3
 Attn: Adelis M Rodriguez, 301-492-3623
 Mail Stop TWB-01-B10M
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.
 OAO CORPORATION
 Attn: Patricia Gagliermo-Prior
 5290 Shawnee Road
 Alexandria VA 22312

9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G NRC-DR3307358T003
 10B. DATED (SEE ITEM 13) X 09-26-2007

CODE 074830209 FACILITY CODE

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: \$250,000 B&R: 020-15-111-133 Job: J4292 BOC: 2574
 Approp.: 31X0200.920 FFS: NRR-10-228

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).
 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 0 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 3, NRR Systems, under Delivery Order DR-33-07-358.

The purpose of this modification is to correct an administrative error on Modification 15 and increase funding by \$250,000 from \$3,310,297.13 to \$3,560,297.13. See page 2 for details.

All other terms and conditions remain the same.

Total Obligated amount: \$3,560,297.13 (changed)
 Total Order Ceiling: \$4,987,056.91 (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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Adelis M Rodriguez
 Contracting Officer

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 BY *Adelis M Rodriguez* 3/31/10
 (Signature of person authorized to sign) (Signature of Contracting Officer)

NRC-DR-33-07-358
Task Order No. 003
Modification No. 017
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The purpose of this modification is to correct an administrative error on Modification 15 and increase funding by \$250,000 from \$3,310,297.13 to \$3,560,297.13. Accordingly, the following changes are made to this task order:

1. Please refer to block 14 of modification No. 015. The obligation for \$50,000 should have job code J4296 not J4269.

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

Summary of Obligations

Award	\$951,700.00
Mod 1	\$325,000.00
Mod 2	\$125,000.00
Mod 3	\$31,818.00
Mod 4	\$708,182.00
Mod 5	(\$235,000.00)
Mod 6	\$175,000.00
Mod 7	\$215,000.00
Mod 8	\$40,000.00
Mod 9	\$100,000.00
Mod 10	\$70,000.00
Mod 11	\$253,597.13
Mod 12	\$200,000.00
Mod 13	\$0.00
Mod 14	\$100,000.00
Mod 15	\$250,000.00
Mod 16	\$0.00
Mod 17	\$250,000.00
Total	\$3,560,297.13

Summary - Total Obligations by Job Code Number:

J4084	\$105,000.00	
J3224	\$536,700.00	
J3247	\$275,000.00	
J3223	\$735,000.00	
Q4190	\$430,000.00	
J4296	\$55,000.00	
J4292	\$1,063,597.13	
J4299	\$100,000.00	
J4204	\$210,000.00	
J4269	\$50,000.00	*Note corrected job code
Total	\$3,560,297.13	

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