

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

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2. AMENDMENT/MODIFICATION NO.  
M023

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: P. Merriweather 301-492-3614  
Mail Stop TWB-01-B10M  
Washington, DC 20555

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)

GAO CORPORATION  
  
Attn: Patricia Gagliemo-Prior  
6404 IVY LANE, SUITE 800  
GREENBELT MD 207701407

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F4524G NRC307358T019

10B. DATED (SEE ITEM 13)  
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) Obl. \$10,000 07A-15-122-133 N7378 252A 31X0200  
FFS: RQ701000023

**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.
XX	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 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 19, Ad Hoc Support for Short Term Projects, under Delivery Order DR-33-07-358.

The purpose of this modification is to increase the obligated amount by \$10,000.00 from \$4,167,275.90 to \$4,177,275.90.  
See page 2 for details.

Total Order ceiling: \$4,269,970.43 (unchanged)  
Total Obligated Amount: \$4,177,275.90. (changed)  
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)	
		Pearlette Merriweather Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Pearlette Merriweather</u> (Signature of Contracting Officer)	16C. DATE SIGNED 5/27/2010
(Signature of person authorized to sign)			

**NRC-DR-33-07-358**  
**Task Order No. 019**  
**Modification No. 023**

Reference Task Order 19, Ad Hoc Support for Short Term Projects, under Delivery Order DR-33-07-358.

The purpose of this modification is to increase the obligated amount by \$10,000 from \$4,167,275.90 to \$4,177,275.90. The following is a summary of obligations from date of award until the date of this action:

Award FY07	\$1,269,000.00
Mod 1 FY08	\$10,000.00
Mod 2 FY08	\$19,890.00
Mod 4 FY08	\$155,000.00
Mod 5 FY08	\$70,000.00
Mod 6 FY08	\$60,000.00
Mod 7 FY08	\$584,167.06
Mod 8 FY08	\$6,000.00
Mod 9 FY08	\$4,000.00
Mod 10 FY09	\$102,665.00
Mod 11 FY09	\$50,000.00
Mod 12 FY09	\$40,000.00
Mod 13 FY09	\$409,600.00
Mod 14 FY09	\$30,000.00
Mod 15 FY09	\$113,386.50
Mod 16 FY09	\$59,904.00
Mod 17 FY09	\$299,663.34
Mod 18 FY09	\$334,000.00
Mod 20 FY10	\$250,000.00
Mod 21 FY10	\$200,000.00
Mod 22 FY10	\$100,000.00
Mod 23 FY10	\$10,000.00
<b>Total NRC Obligations</b>	<b>\$4,177,275.90</b>

The following is a summary of obligations by job code

B1458	\$70,000.00
D1871	\$457,049.84
I1102	\$40,000.00
I1113	\$45,000.00
J1089	\$281,167.06
J1096	\$28,000.00
J1145	\$470,000.00
J1245	\$8,665.00
J1250	\$200,000.00
J1262	\$155,000.00
J1265	\$125,000.00
J1271	\$150,000.00

**NRC-DR-33-07-358**  
**Task Order No. 019**  
**Modification No. 023**

J1272	\$152,000.00
J1273	\$400,000.00
J1275	\$100,000.00
J1278	\$569,600.00
J1279	\$60,000.00
J1294	\$12,000.00
J1296	\$50,000.00
J1298	\$50,000.00
J4263	\$450,000.00
J7002	\$10,000.00
J7028	\$1,500.00
L2277	\$2,500.00
N7169	\$19,890.00
N7378	\$18,000.00
N7423	\$144,000.00
Q4171	\$107,904.00
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Total NRC	
Obligations	\$4,177,275.90

All terms and conditions remain the same.