AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRAC	BPA NO.	1. CONTRACT ID CO	DE.	PAGE 1
2. AMENDMENT/MODIFICATION NO. M024	3 EFFECTIVE DATE See block 16c.	4. REQUISITION/PURCHASE REQ.	NO.	5. PR	OJECT NO.(If applicable)
6. ISSUED BY CODE	3100	7. ADMINISTERED BY (If other tha	in Item 6)	CODE	3100
U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Annaleigh Turner 301-492-3633 Mail Stop TWB-01-B10M Washington, DC 20555		U.S. Nuclear Reg Div. of Contract Mail Stop TWB-01 Washington, DC 2	-B10M	n .	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, Sta	te and ZIP Code)		(X) 9A. AMENDMENT OF SC	LICITATION N	NO.
OAO CORPORATION			OD DATED (OFF ITSM		· · · · · · · · · · · · · · · · · · ·
Attn: Patricia Gagliemo-Prior			9B. DATED (SEE ITEM	11)	
5290 Shawnee Road			10A. MODIFICATION OF GS35F4524G NR		
Alexandria VA 22312			10B. DATED (SEE ITEM	4.12)	
CODE 074830209	FACILITY CODE		X 09-26-2007		
11. THIS ITEM	ONLY APPLIES TO AME	ENDMENTS OF SOLICITA	ATIONS		
KNOWLEDGMENT TO BE RECEIVED AT THE PLA RESULT IN REJECTION OF YOUR OFFER. If by v by telegram or letter, provided each telegram or letter and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)	rirtue of this amendment you d	esire to change an offer alrea tation and this amendment, ar	dy submitted, such chan	ge may be	made
12: 10000 of the All Property (in required)		0.010 FFS: 100706098			
	LIES ONLY TO MODIFICATION THE CONTRACT/ORDER		•		
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Spec	ify authority) THE CHANGES SET FOR	RTH IN ITEM 14 ARE MADE IN THE CO	INTRACT ORDER NO. IN ITEM 1		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF F		HANGES (such as changes in page	ying office, appropriation date, etc	:.)	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PUR	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign this docum	ent and return 0	copies to the issuing offic	e.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by		•	·		
Reference Task Order 19, Ad Hoc Suppor	t for Short Term Proj	ects, under Delivery	Order DR-33-07-3	58.	,
The purpose of this modification is to \$4,227,275.90	increase the obligat	ed amount by \$50,000	.00 from \$4,177,2	75.90 to	· ·
See page 2 for details.					•
Total Order ceiling: \$4,269,970.43 (un Total Obligated Amount: \$4,227,275.90. Period of Performance: 9/26/2007-9/25/	(changed)				
Except as provided herein, all terms and conditions of the document refere	enced in Item 9A or 10A, as heretofore ch	nanged, remains unchanged and in full fo	orce and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRA Adelis M. Rodrig Contracting Offic	CTING OFFICER (Type or p	print)	
158. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STATES OF AMERICA BY	Hodun		16C. DATE SIGNED

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243

## GS35F4524G NRC-DR3307358T019 M024

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 \$50,000 from \$4,177,275.90 to \$4,227,275.90. 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
Mod 24 FY10	\$50,000.00
Total NRC	
Obligations	\$4,227,275.90

The following is a summary of obligations by job code

B1458	\$70,000.00
D1871	\$457,049.84
11102	\$40,000.00
I1113	\$45,000.00
J1089	\$281,167.06
J1096	\$78,000.00
J1145	\$470,000.00
J1245	\$8,665.00
J1250	\$200,000.00
J1262	\$155,000.00
J1265	\$125,000.00
J1271	\$150,000.00
J1272	\$152,000.00
J1273	\$400,000.00
J1275	\$100,000.00

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J1278	\$569,60	0.00
J1279	\$60,00	00.00
J1294	\$12,00	00.00
J1296	\$50,00	00.00
J1298	\$50,00	00.00
J4263	\$450,00	00.00
J7002	\$10,00	00.00
J7028	\$1,50	00.00
L2277	\$2,50	00.00
N7169	\$19,89	00.00
N7378	\$18,00	00.00
N7423	\$144,00	00.00
Q4171	\$107,90	4.00
Total NRC		
Obligations	\$4,227,27	75.90

All terms and conditions remain the same.