

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF 3

2. AMENDMENT/MODIFICATION NO.  
M011

3. EFFECTIVE DATE  
9/25/2010

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY 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

7. ADMINISTERED BY (If other than Item 6) CODE 3100  
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)

DAO CORPORATION  
Attn: Patricia Gagliemo-Prior  
5290 Shawnee Road  
Alexandria VA 22312

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS35F4524G NRC-DR3307358T011

10B. DATED (SEE ITEM 13)

CODE 074830209

FACILITY CODE

X

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) Obligate: \$670,779  
See block 14 below, for Accounting & Appropriation Data

**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: FAR 43.103 (a)  
D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See additional pages for details.

Obligate: \$144,000 B&R: 010-15-5F1-340 Job: J1271 BOC: 252A Approp.: 31X0200.010 FFS: 10070695  
Obligate: \$196,779 B&R: 010-15-5F1-340 Job: J1272 BOC: 252A Approp.: 31X0200.010 FFS: 10070695  
Obligate: \$50,000 B&R: 07B-15-122-133 Job: N7383 BOC: 252A Approp.: 31X0200 FFS: RQ701000030  
Obligate: \$100,000 B&R: 010-15-5F1-340 Job: J1272 BOC: 252A Approp.: 31X0200.010 FFS: 10070757  
Obligate: \$100,000 B&R: 07B-15-122-133 Job: N7383 BOC: 252A Approp.: 31X0200 FFS: RQ701000038

Total order ceiling: \$4,182,257.53 (changed)  
Total obligated amount: \$4,017,992.29 (changed)  
Period of Performance: September 26, 2007-March 25, 2011 (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 SIGNER (Type or print) <b>PATRICIA GAGLIEMO-PRIOR</b> <b>CONTRACTS MANAGER</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joseph Widdup Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Patricia Gagliemo-Prior</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8/25/10
15D. UNITED STATES OF AMERICA BY <i>Joseph A. Widdup</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/4/10

NSN 7540-01-152-6070  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-93)  
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADMOO

SUNSI REVIEW COMPLETE

SEP 07 2010

ADMOO

1. The purposes of this modification are:
  - a. to extend the period of performance to March 25, 2011;
  - b. to increase the estimated ceiling by \$835,044.24 from \$3,347,213.29 to \$4,182,257.53, and to add two additional 6-month options subject to clause 52.217-9 (see attached price schedule for the option periods).
  - c. to increase the obligated amount by \$670,779 from \$3,347,213.29 to \$4,017,992.29.
  - d. to correct an administrative error on modification No. 010, the job code summary should have presented \$184,000 for job code N7378 and \$50,000 for job code N7383 not \$234,000 for job code N7378.

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

Award FY07 Obligation	\$238,677.00
Mod 1 FY08 Obligation	\$302,260.97
Mod 2 FY08 Obligation	\$332,000.00
Mod 4 FY09 Obligation	\$255,000.00
Mod 5 FY09 Obligation	\$232,349.54
Mod 6 FY09 Obligation	\$411,699.15
Mod 7 FY09 Obligation	\$689,537.40
Mod 8 FY09 Obligation	\$24,200.00
Mod 9 FY10 Obligation	\$1,000.00
Mod 10 FY10 Obligation	\$860,489.23
Mod 11 FY10 Obligation	\$670,779.00
<b>Total NRC Obligation</b>	<b>\$4,017,992.29</b>

Summary - Total Obligations by Job Code Number:

J1073	\$1,000.00	
J1270	\$485,389.23	
J1271	\$271,920.73	
J1272	\$2,500,682.33	
J1412	\$100,000.00	
J7002	\$50,000.00	
N7378	\$184,000.00	Corrected
N7383	\$200,000.00	Corrected
Q4190	\$25,000.00	
T8479	\$200,000.00	
<b>Total NRC Obligation</b>	<b>\$4,017,992.29</b>	

END OF TEXT.