

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 2
2. AMENDMENT/MODIFICATION NO. MC15		3. EFFECTIVE DATE 9/25/2010		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, IMT Attn: Adelis M Rodriguez, 301-492-3623 Mail Stop TWB-01-B10M Washington, DC 20555		7. ADMINISTERED BY (if other than item 6) 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)  OAG CORPORATION Attn: Patricia Gagliemo-Prior 5290 Shawnee Road Alexandria VA 22312		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 074030209		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G NRC-DR3307358T002	
				10B. DATED (SEE ITEM 13) 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: \$227,078.74 (see block 14 below)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>1</sup> 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: \$72,073.74 B&R: 010-15-5F1-340 Job: J1275 BOC: 252A Approp.: 31X0200.010 FFS: 10070702  
 Obligate: \$100,000 B&R: 010-15-5G1-348 Job: J1411 BOC: 252A Approp.: 31X0200.010 FFS: 10070789  
 Obligate: \$55,005 B&R: 010-15-5F1-340 Job: J1275 BOC: 252A Approp.: 31X0200.010 FFS: 10070776

Total Ceiling amount: \$2,024,142.51 (changed)  
 Total Obligated amount: \$2,011,242.95 (changed)  
 Period of Performance: 9/26/2007-3/25/2011 (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) PATRICIA GAGLIEMO-PRIOR CONTRACTS MANAGER		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	
16B. UNITED STATES OF AMERICA BY <i>Joseph Widdup</i> (Signature of Contracting Officer)		16C. DATE SIGNED 9/2/10	

NSN 7540-01-152-8370  
PREVIOUS EDITION NOT USABLE

**SUNSI REVIEW COMPLETE**

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

TEMPLATE - ADMIN

SEP 07 2010

ADMIN

**NRC-DR-33-07-358**  
**Task Order No. 002**  
**Modification No. 015**  
**Page 2 of 3**

1. The purposes of this modification are:
  - a. to extend the period of performance to March 25, 2011;
  - a. to increase the estimated ceiling by \$239,978.30 from \$1,784,164.21 to \$2,024,142.51; and
  - b. 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 \$227,078.74 from \$1,784,164.21 to \$2,011,242.95

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

Award FY07 Obligation	\$302,000.00	
Mod 1 FY08 Obligation	\$288,549.59	
Mod 3 FY08 Obligation	\$164,527.41	
Mod 4 FY09 Obligation	\$50,000.00	
Mod 5 FY09 Obligation	\$105,000.00	
Mod 6 FY09 Obligation	\$174,233.00	
Mod 7 FY08 Obligation	\$25,000.00	Transferred from base
Mod 7 FY09 Obligation	\$10,100.30	
Mod 8 FY09 Obligation	\$86,369.98	
Mod 9 FY08 Obligation	\$4,205.27	Transferred from base
Mod 9 FY09 Obligation	\$309,319.26	
Mod 10 FY09 Obligation	\$98,389.82	Transferred from base
Mod 11 FY10 Obligation	\$113,985.47	Transferred from base
Mod 13 FY10 Obligation	\$52,484.11	
Mod 15 FY10 Obligation	\$227,078.74	
<b>Total NRC Obligations</b>	<b>\$2,011,242.95</b>	

Summary - Total Obligations by Job Code Number:

D1214	\$150,000.00	
J1073	\$122,351.50	Transferred from base
J1270	\$47,380.16	
J1271	\$60,000.00	
J1272	\$29,205.27	Transferred from base
J1275	\$1,270,181.93	
J1298	\$90,000.00	
J1411	\$100,000.00	
J2170	\$132,023.79	\$132K obligated to this order and \$23.79 transferred from base
Q4190	\$10,100.30	
<b>Total NRC Obligations</b>	<b>\$2,011,242.95</b>	

END OF TEXT