AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRA	ACT BPA NO.	1. CONTRACT	ID CODE PAGE OF
2. AMENDMENT/MODIFICATION NO. MO26	3. EFFECTIVE DATE 9/25/2010	4. REQUISITION/PURCHAS	E REQ. NO.	5, PROJECT NO.(if epolicable)
6. ISSUED BY	CODE 3100 '	7. ADMINISTERED BY (If o	other than item 6)	OODE 3100
U.S. Nuclear Regulatory Commissi Div. of Contracts, CMB3 Attn: Adelis M Rodriguez, 301-49 Mail Stop TWB-01-B10M Washington, DC 20355		U.S. Nuclear Div. of Cont Mail Stop TW Washington,	B-01-B10M	sion
8. NAME AND ADDRESS OF CONTRACTOR (No., street, cour	nty, State and Z:P Code)		(X) DA. AMENDMENT	OF SOLICITATION NO.
OAO CORPORATION				
Attn: Patricia Gagliemo-Prior			OB. DATED (SEE	ITEM 11)
5290 Shawnee Road		• *		ON OF CONTRACT/ORDER NO.
Alexandria VA 22312	A STATE OF THE STA			
CODE 074830209	FACILITY CODE		108. DATED (SE	
	ITEM ONLY APPLIES TO AN	MENDMENTS OF SOL		
	Obligate: \$139,294 (APPLIES ONLY TO MODIFIC LES THE CONTRACT/ORDE (Specify authority) THE CHANGES SET F	Icitation and this amendments see block 14 for discriptions of CONTRACER NO. AS DESCRIBE FORTH IN THEY 14 ARE MADE IN	ent, and is received prior tetails) ACTS/ORDERS, D IN ITEM 14.	lo the opening hour
SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO	Y OF FAR 43.103(b).	FAR 43.103(a)	sa in parying oniou, appropriation ou	
x				
D. OTHER (Specify type of modification and authority)				
E.IMPORTANT: Contractor Is not,	X is required to sign this docu	iment and return 1.	copies to the issuing	office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organiz	sed by UCF section headings, including splicit	tation/contract subject matter where	(easible.)	
See following pages for details.		,		•
Obligate: \$18,294 B&R: 010-15-5F1-3	342 Job: J1278 BOC: 252	A Approp.: 31X020	0.010 FFS: 100707	58
Obligate: \$25,000 BsR: 040-15-5B1-1	133 Job: B1459 BOC: 2521	A Approp.: 31x020	0.020 FFS: ADM104	24
Obligate: \$56,000 B&R: 010-15-5F1-3				42
Obligate: \$40,000 B&R: 07A-15-122-1	133 Job: N7378 BOC: 252/	A Approp.: 31X020	0 FES: RQ7010	00036
Total Order ceiling: \$5,293,573.56 Total Obligated Amount: \$4,611,569 Period of Performance: 9/26/2007-3,	90 (changed)			
Except as provided herein, all terms and conditions of the document	k referenced in item 9A or 1CA, as hemitofore	changed, remains unchanged and	in full force and affect,	•
16A. NAME AND TITLE OF SIGNER (Type of print) PATRICIA GAGLIEMO-FPRIOR CONTRACTS MANAGER		16A NAME AND TITLE OF C Joseph Widdu Contracting	p	pe or print)
15B, CONTRACTOR/OFFERON (Signature of person substituted to sign)	13C, DATE SIGNED 8/28/10	16B, UNITED STATES OF AI	MERICA A A A A A A A A A A A A A A A A A A	180, DATE SIGNED

NSN 7640-C1-162-8970
PREVIOUS EDITION ADMITTED TO THE PLATE - ADMITTED TO THE

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53:243



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- 1. The purposes of this modification are:
 - a. to extend the period of performance to March 25, 2011
 - b. to increase the estimated ceiling \$623,599.14 from \$4,669,974.42 to \$5,293,573.56, 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 \$139,294 from \$4,472,275.90 to \$4,611,569.90.

Summary of obligations to date:

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
Mod 25 FY10	\$245,000.00
Mod 26 FY10	\$139,294.00
Total NRC Obligations	\$4,611,569.90

Summary of obligations per job code:

B1458	\$70,000.00
B1459	\$25,000.00
D1871	\$457,049.84
11102	\$40,000.00
I1113	\$45,000.00
J1089	\$281,167.06
J1096	\$78,000.00

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175::	
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
J1278	\$643,894.00
J1279	\$60,000.00
J1294	\$12,000.00
J1296	\$50,000.00
J1298	\$50,000.00
J4263	\$695,000.00
J7002	\$10,000.00
J7028	\$1,500.00
L2277	\$2,500.00
N7169	\$19,890.00
N7378	\$58,000.00
N7423	\$144,000.00
Q4171	\$107,904.00
Total NRC	
Obligations	\$4,611,569.90

END OF TEXT.