

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO.

M016

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

OIS-11-080

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, IMT  
 Attn: Dominique C. Malone, 301-492-3613  
 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)

OAO 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-DR3307358T002

10B. DATED (SEE ITEM 13)

09-26-2007

CODE 074830209

FACILITY CODE

X

**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: \$120,600 B&R: 2011-10-51J-143 Job: J1278 BOC: 252A  
 Approp: 31X0200.011 FFS: 110624  
 DUNS: 088365767 NAICS: 541511

**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:

D. OTHER (Specify type of modification and authority)

X

Incremental Funding

**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.)

The purposes of this modification are as follows:

- Increase the ceiling amount by \$120,600 from \$2,024,142.51 to \$2,144,742.51.
- Increase the obligated amount by \$120,600 from \$2,011,242.95 to \$2,131,842.95.

Total Ceiling amount: \$2,144,742.51 (changed)

Total Obligated amount: \$2,131,842.95 (changed)

Period of Performance: 9/26/2007-3/25/2011 (unchanged)

All other terms and conditions remain 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)

Dominique Malone

Warrant Number 149

Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

*Dominique C. Malone*  
 (Signature of Contracting Officer)

2/1/2011

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADMOD

SUNSI REVIEW COMPLETE

ADMOD

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	
Mod 16 FY11 Obligation	\$120,600.00	
<b>Total NRC Obligations</b>	<b>\$2,131,842.95</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	
J1278	\$120,600.00	
<b>Total NRC Obligations</b>	<b>\$2,131,842.95</b>	

All Other Terms and Conditions Remain Unchanged