AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRAC	T BPA NO.	1. CONTRACT ID CODE	PAGE	2
2 AMENDMENT/MODIFICATION NO. M018	3 EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ OIS-11-373	NO.	5. PROJECT NO.(If applica	able)
5. ISSUED BY CODE	3100	7. ADMINISTERED BY (If other th	an Item 6)	CODE 3100	
Div. of Contracts, IMT Div Attn: Dominique Malone, 301-492-3613 Mai Mail Stop TWB-01-B10M		Div. of Contract Mail Stop TWB-01	-B10M		
		Washington, DC 2	hington, DC 20555		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	e and ZIP Code)		(X) 9A. AMENDMENT OF SOL	CITATION NO.	
OAO CORPORATION			9B. DATED (SEE ITEM 11	·	<u> </u>
Attn: Patricia Gagliemo-Prior					
5290 Shawnee Road			10A. MODIFICATION OF C GS35F4524G NRC-		
Alexandria VA 22312			10B DATED (SEE ITEM 1	10B DATED (SEE ITEM 13)	
CODE 074830209	FACILITY CODE		X 09-26-2007		
11. THIS ITEM	ONLY APPLIES TO AME	NDMENTS OF SOLICIT	ATIONS		
Offers must acknowledge receipt of this amendment p (a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram w KNOWLEDGMENT TO BE RECEIVED AT THE PLAC RESULT IN REJECTION OF YOUR OFFER. If by vir by telegram or letter, provided each telegram or letter	copies of the amendm hich includes a reference to the E DESIGNATED FOR THE F tue of this amendment you de	ent; (b) By acknowledging re ne solicitation and amendme RECEIPT OF OFFERS PRIO esire to change an offer alrea	eceipt of this amendment or int numbers. FAILURE OF IR TO THE HOUR AND DA ady submitted, such change	each copy of the YOUR AC- TE SPECIFIED MAY may be made	
and date specified.	R Number: 2011-10-51	-J-143 Job Code J12	275 BOC 252A		
dD	Digation: \$20,000, A NS:088365767 NAICS:	pprop:31X0200.011, H			
13. THIS ITEM APPL	IES ONLY TO MODIFICA	TIONS OF CONTRACTS	-		
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify	HE CONTRACT/ORDER				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FA		HANGES (such as changes in pa	aying office, appropriation date, etc.)		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	SUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authonty) X Limitation of Funds 52.232-22 Lim	itation of Funds (Ap	r 1984)			
E. IMPORTANT: Contractor X is not,	s required to sign this docume	ent and return	copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U(	CF section headings, including solicitatio	n/contract subject matter where feasib	le.)		
Task order 2, Environment Administration The purpose of this modification is to p The obligated amount of this task order	provide incremental :	-			
See additional pages for a summary of o	bligations.				
Fotal Ceiling amount: \$2,264,091.89 (Un Fotal Obligated amount: \$2,151,842.95 Period of Performance: 9/26/2007-9/25/2	(Changed)				
Project Officer: Trisha Carr					
Except as provided herein, all terms and conditions of the document reference	cea in item 9A or 10A, as heretofore cha			·····	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRA Dominique Malone Contracting Offi		) Warrant Number 1	72
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	n M A	16C. DATE SIGNED	
		( honoria			
(Signature of person authorized to sign)		BY	C A A A A A A A A A A A A A A A A A A A	- 6/201	2

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## GS35F4524G NRC-DR3307358T002 M018

Reference Task Order 02, Environment Administration, under Delivery Order DR-33-07-358.

Task order 2 is hereby increased from \$2,131,842.95 by \$20,000 to \$2,151,842.95. A summary of obligations is as follows:

Summary of obligations to date: Award FY07 \$302,000.00 Mod 1 FY08 \$288,549.59 Mod 3 FY08 \$164,527.41 Mod 4 FY09 \$50,000.00 Mod 5 FY09 \$105,000.00 Mod 6 FY09 \$174,233.00 \$25,000.00 Transferred from base Mod 7 FY08 Mod 7 FY09 \$10,100.30 Mod 8 FY09 \$86,369.98 Mod 9 FY08 \$4,205.27 Transferred from base Mod 9 FY09 \$309,319.26 \$98,389.82 Transferred from base Mod 10 FY09 Mod 11 FY10 \$113,985.47 Transferred from base Mod 13 FY10 \$52,484.11 \$227,078.74 Mod 15 FY10 \$120,600.00 Mod 16 FY11 Mod 18 FY11 \$20,000.00

Total NRC Obligations \$2,151,842.95

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 \$1,290,181.93 J1278 \$120,600.00 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

Total NRC Obligations for task order 2 is \$2,151,842.95.

Project Officer: Trisha Carr OIS: J1275 \$20,000.00