

2. AMENDMENT/MODIFICATION NO M010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO (if applicable)
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6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Dominique Malone, 301-492-3613 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
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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-DR3307358T015 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: \$32,000, B&R:2011-7L-51-L-156, JC:N7422, BOC:3142
 NATCS: 541511, Approp:31X0200.17L, RPPA: OIS-11-440
 PFS:112993

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:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 Task order 15, SECY Tracking and Reporting System (STARS)
 The purpose of this modification is to provide incremental funding in the amount of \$32,000.
 Task order 15 is hereby increased from \$293,467.94 by \$32,000 to \$325,467.94.

TOM: Andy Bates
 Total order Ceiling: \$329,860.94 (changed)
 Total obligated amount: \$325,467.94 (changed)
 Period of Performance: 9/26/2007-9/25/2011 (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) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Dominique Malone Warrant Number 172 Contracting Officer 16B. UNITED STATES OF AMERICA BY <u>Dominique Malone</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 7/15/2011

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

I. The following is a summary of obligations:

MOD #	Job Code	Obligation
M001	J7034	35,000.00
M002	J7034	23,999.30
M003 OY1	J7034	56,000.00
M004	N7422	27,000.00
M005 OY2	N7422	21,000.00
M006	N7422	35,000.00
M007	N7422	24,075.00
M008	N7422	36,393.64
M009	-	0.00
M010	N7422	32,000.00
TOTALS		325,467.94