

2. AMENDMENT/MODIFICATION NO. M025      3. EFFECTIVE DATE See block 16c.      4. REQUISITION/PURCHASE REQ. NO. RPPA NRO-11-331 dated 9/6/2011      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, CMB3  
 Attn: Dominique C. Malone, 301-492-3613  
 Mail Stop TWB-01-B10M  
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)      (X) 9A. AMENDMENT OF SOLICITATION NO.  
 OAO CORPORATION      9B. DATED (SEE ITEM 11)  
 Attn: Jeffery Funk  
 5290 Shawnee Road  
 Alexandria VA 22312      10A. MODIFICATION OF CONTRACT/ORDER NO. GS35P4524G NRC-DR3307358T009  
 CODE 074830209      FACILITY CODE      X 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 \$610,000 B&R: 2011-25-17-4-156 Job: Q4171  
 BOC: Approp.: 31X0200 FAIMIS:114271, Office: NRO  
 NAIC: 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:  
 X D. OTHER (Specify type of modification and authority) FAR Clause 52.232-18 Limitation of Funds (Apr 1984)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>0</sup> copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Reference Task Order 9, NRO Enterprise Project Management System, under Delivery Order DR-33-07-358. The purpose of this modification is to obligate incremental funding in the amount of \$610,000. \$350,000 is being obligated for EIG support. \$260,000 is being obligated for SharePoint support. See page 2 for details.

Project Officer: Carl Konzman  
 Total Obligated Amount: \$7,638,932.42 (Changed)  
 Total Order Ceiling: \$8,059,704.33 (Unchanged)  
 Period of Performance: 9/26/2007-1/25/2011 (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 C. Malone      172  
 Contracting Officer

15B. CONTRACTOR/OFFEROR      15C. DATE SIGNED      18B. UNITED STATES OF AMERICA, BY Dominique C Malone      18C. DATE SIGNED 9/8/2011  
 \_\_\_\_\_      \_\_\_\_\_      (Signature of Contracting Officer)

A. To provide incremental funding.

This task order is hereby incrementally funded from \$7,028,732.42 by \$610,000 to \$7,638,732.42.

B. Summary of Obligations

8/2/2007	Q4137	
9/27/2007	Q4135	
9/27/2007	Q4127	
		451,000.00
3/28/2007	Q4171	
		26,583.12
5/28/2008	J1017 bas	
		99,996.95
7/23/2008	J1017 bas	
		699,994.48
9/25/2008	N/A	0.00
11/26/2008	Q4171	550,000.00
1/27/2009	Q4171	250,000.00
4/7/2009	Q4171	100,000.00
6/2/2009	Q4171	388,171.70
6/16/2009	J4264	313,000.00
8/6/2009	Q4171	400,000.00
8/17/2009	J1250	99,999.95
9/21/2009	Q4171	800,000.00
12/22/2009	Q4171	850,000.00
3/31/2010	Q4171	1,249,986.22
6/1/2010		
9/23/2010		
12/3/2010	Q4171	250,000.00
2/9/2011		
2/9/2011		240,000.00
3/14/2011	Q4171	0.00
4/11/2011	N9220	80,000.00
6/20/2011	N9220	40,000.00
8/26/2011	Q4171	140,000.00
9/7/2011	Q4171	610,000.00
<b>Total</b>		<b>\$7,638,732.42</b>