

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE: 2
2. AMENDMENT/MODIFICATION NO. M014		3. EFFECTIVE DATE See block 16c.		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)					
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, CM93 Attn: Adelis M Rodriguez, 301-492-3623 Mail Stop TWB-01-B10M Washington, DC 20555		CODE 3100		7. ADMINISTERED BY (If other than Item 6) 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 Cagliemo-Prior 5290 Shawnee Road Alexandria VA 22312		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35-4524G NRC-DR3307358T004	
CODE 074830209		FACILITY CODE		X 09-26-2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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: \$400,000 B&R: 010-15-5F1342 Job: 01280 BOC: 252A Approp.: 31N0200.010 FFS: 10070600					
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.					
X 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)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return 0 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 4 under Delivery Order DR-33-07-358. The purpose of this modification is to increase the obligated amount by \$400,000 from \$4,433,704.79 to \$4,833,704.79. See additional pages for a summary of obligations. Total Ceiling: \$5,252,617.35 (unchanged) Total Obligated Amount: \$4,833,704.79 (changed) Period of Performance: 9/26/2007-9/25/2010 (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) Adelis M. Rodriguez Contracting Officer			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Adelis M. Rodriguez</i> (Signature of Contracting Officer)	
				16C. DATE SIGNED 1/27/10	

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 12-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

NRC-DR-33-07-358
Task order 004
Modification No. 014
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Reference Task Order 4, Electronic Information Exchange (EIE), under Delivery Order DR-33-07-358.

The following is a summary of obligations from the date of award through the date of this action:

Award FY07 Obligation	\$1,294,067.98	
Mod 1 FY08 Obligation	\$440,000.00	
Mod 2 FY08 Obligation	\$220,000.00	
Mod 3 transfer from base	\$99,993.15	transferred from base
Mod 4 FY08 Obligation	\$200,000.00	
Mod 4 transfer from base	\$100,000.00	transferred from base
Mod 5 transfer from base	\$188,237.19	transferred from base
Mod 6 FY08 Obligation	\$420,660.09	
Mod 7 transfer from base	\$200,000.00	transferred from base
Mod 8 FY09 Obligation	\$550,000.00	
Mod 10 FY09 Obligation	\$29,669.38	
Mod 11 FY09 Obligation	\$200,000.00	
Mod 12 FY09 Obligation	\$332,528.00	
Mod 13 FY10 Obligation	\$158,549.00	
Mod 14 FY10 Obligation	\$400,000.00	
<u>Total NRC Obligation</u>	<u>\$4,833,704.79</u>	

Summary - Total Obligations by Job Code Number:

J1226	\$560,000.00	
J1284	\$339,000.00	
J1286	\$350,000.00	
J1280	\$2,207,925.45	
D1879	\$280,000.00	
J1017	\$388,230.34	transferred from base
J1273	\$200,000.00	
J1272	\$200,000.00	transferred from base
R1135	\$150,000.00	
I1113	\$158,549.00	
<u>Total NRC Obligation</u>	<u>\$4,833,704.79</u>	

All other terms and conditions of the subject task order remain unchanged.