

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		GSA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 3
2. AMENDMENT/MODIFICATION NO. M025		3. EFFECTIVE DATE See block 16c.		4. REQUISITION/PURCHASE REQ. NO.	
5. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Adolis M Rodriguez, 301-492-3623 Mail Stop TWB-01-B10M Washington, DC 20555		6. PROJECT NO. (If applicable)		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)  DAO CORPORATION  Attn: Patricia Gaglicmo-Prior  5290 Shawnee Road  Alexandria VA 22312		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 074830209		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4524G NRC-DR3307350T019	
				10B. DATED (SEE ITEM 13) 09-26-2007	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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)      Obl. \$245,000 B&R 020-15-111-112 JOB J4263 BOC 2574 App 31X0200.020 FFS: NRR-10-344					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
(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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)					
D. OTHER (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
See continuation pages.					
New Total Order ceiling: \$4,669,974.42 (changed) Total Obligated Amount: \$4,472,275.90. (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 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF CONTRACTING OFFICER <b>PATRICIA GAGLICMO-PRIOR</b> <b>OR CONTRACTS MANAGER</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joseph Widdup Contracting Officer			
15B. CONTRACTOR/OFFEROR <i>Patricia Gaglicmo-Prior</i> (Signature of person authorized to sign)		15C. DATE SIGNED 7/16/10		16B. UNITED STATES OF AMERICA <i>Joseph Widdup</i> BY (Signature of Contracting Officer)	
				16C. DATE SIGNED 7/16/10	

The purpose of this modification is to reflect an updated level of effort for task 19, increasing the task order ceiling by \$400,003.99 from \$4,269,970.43 to \$4,669,974.42. The increase in ceiling will provide assistance to the Office of New Reactors (NRO) with the analysis of the documentation of the construction inspection processes associated with the Construction Inspection Program. In addition, the Office of Small Business and Civil Rights needs assistance with the documentation of functions and activities for the Small Business Program and to identify functional and system requirements for automation opportunities. This work is to be performed under the "ad hoc" activities under the statement of work; therefore the statement of work does not need to be modified. Attached is a revised price schedule for this task.

In addition, this modification increases the obligated amount by \$245,000 from \$4,227,275.90 to \$4,472,275.90. The following is a summary of obligations from date of award until the date of this action:

Award FY07	\$1,269,000.00
Mod 1 FY08	\$10,000.00
Mod 2 FY08	\$19,890.00
Mod 4 FY08	\$155,000.00
Mod 5 FY08	\$70,000.00
Mod 6 FY08	\$60,000.00
Mod 7 FY08	\$584,167.06
Mod 8 FY08	\$6,000.00
Mod 9 FY08	\$4,000.00
Mod 10 FY09	\$102,665.00
Mod 11 FY09	\$50,000.00
Mod 12 FY09	\$40,000.00
Mod 13 FY09	\$409,600.00
Mod 14 FY09	\$30,000.00
Mod 15 FY09	\$113,386.50
Mod 16 FY09	\$59,904.00
Mod 17 FY09	\$299,663.34
Mod 18 FY09	\$334,000.00
Mod 20 FY10	\$250,000.00
Mod 21 FY10	\$200,000.00
Mod 22 FY10	\$100,000.00
Mod 23 FY10	\$10,000.00
Mod 24 FY10	\$50,000.00
Mod 25 FY10	\$245,000.00
<b>Total NRC</b>	
<b>Obligations</b>	<b>\$4,472,275.90</b>

The following is a summary of obligations by job code

B1458	\$70,000.00
D1871	\$457,049.84
I1102	\$40,000.00
I1113	\$45,000.00
J1089	\$281,167.06
J1096	\$78,000.00
J1145	\$470,000.00

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J1245	\$8,665.00
J1250	\$200,000.00
J1262	\$155,000.00
J1265	\$125,000.00
J1271	\$150,000.00
J1272	\$152,000.00
J1273	\$400,000.00
J1275	\$100,000.00
J1278	\$569,600.00
J1279	\$60,000.00
J1294	\$12,000.00
J1296	\$50,000.00
J1298	\$50,000.00
J4263	\$695,000.00
J7002	\$10,000.00
J7028	\$1,500.00
L2277	\$2,500.00
N7169	\$19,890.00
N7378	\$18,000.00
N7423	\$144,000.00
Q4171	\$107,904.00
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Total NRC Obligations	\$4,472,275.90

All other terms and conditions remain the same.