

2. AMENDMENT/MODIFICATION NO. 025
 3. EFFECTIVE DATE 01/25/2011
 4. REQUISITION/PURCHASE REQ. NO. 11EM001001
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00603
 7. ADMINISTERED BY (If other than Item 6) CODE 00603
 Office of River Protection
 U.S. Department of Energy
 Office of River Protection
 P.O. Box 450
 Richland WA 99352

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 ADVANCED TECHNOLOGIES AND LABORATORIES (ATL)
 Attn: JOU HWANG
 20010 CENTURY BLVD., SUITE 500
 GERMANTOWN MD 208741119
 CODE 827013467 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X DE-AC27-10RV15051
 10B. DATED (SEE ITEM 13) 11/20/2009

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 ACKNOWLEDGEMENT 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) Net Decrease: -\$866,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
 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:
 D. OTHER (Specify type of modification and authority)
 X I. 59 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.)
 See continuation pages 2 & 3.
 FOB: Destination
 Period of Performance: 01/03/2010 to 01/03/2015

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)
 Jai Anthony, President Susan C. Johnson
 15B. CO ORIGINAL SIGNED BY 15C. DATE SIGNED 16B. UNIT ORIGINAL SIGNED BY 16C. DATE SIGNED
 1/25/2011 S 2-3-11

The purpose of this modification is to:

1. De-obligate \$866,000 from the total obligated amount of \$19,983,155.10, shown in STRIPES, but STARS shows a total obligated amount of \$19,117,155.10. A system error caused \$866,000.00 of funding to be applied twice in STRIPES. As a result of this error, STRIPES did not match what was recorded in STARS.

Fund: 01250 Appr Year: 2010 Allottee: 34 Report
Entity: 421301 Object Class: 25200 Program:
1110909 Project: 0001481 WFO: 0000000 Local Use:
0000000
Funded: -\$1,732,000.00

Accounting Info:
Fund: 01250 Appr Year: 2011 Allottee: 34 Report
Entity: 421301 Object Class: 25200 Program:
1110909 Project: 0001481 WFO: 0000000 Local Use:
0000000
Funded: \$1,366,000.00

Accounting Info:
Fund: 01250 Appr Year: 2010 Allottee: 34 Report
Entity: 422100 Object Class: 25200 Program:
1110843 Project: 0001524 WFO: 0000000 Local Use:
0000000
Funded: -\$500,000.00

2. Fix accounting code errors that were incurred during the reconstruction of this contract into STRIPES. As a result, there is no change to current total obligations. The accounting code changes are as follows: Accounting Info:

Accounting Info:
Fund: 01250 Appr Year: 2010 Allottee: 34 Report
Entity: 421301 Object Class: 25200 Program:
1110676 Project: 0004022 WFO: 0000000 Local Use:
0000000
Funded: -\$3,155.93

Accounting Info:
Fund: 01250 Appr Year: 2009 Allottee: 34 Report
Entity: 421301 Object Class: 25200 Program:
1110676 Project: 0004022 WFO: 0000000 Local Use:
0000000
Funded: \$3,155.93

3. Correct the accounting strings on Modification 22:

From:

RL 40: 01250 2011 34 421601 25200 1110849 0001525: \$65,985.00
RL 13: 01250 2011 34 421601 25200 1110849 0001525: \$132,488.00
RL 11: 01250 2011 34 421601 25200 1110820 0001520: \$3,810.00

To:

RL 40: 01250 2011 34 421601 25200 1110849 0001525: \$65,985.00
RL 13: 01250 2011 34 421601 25200 1110842 0001522: \$132,488.00
RL 11: 01250 2011 34 421601 25200 1110820 0001520: \$3,810.00

All other terms and conditions remain unchanged.