

Reference Task Order 16, Consolidated Publishing to NRC Web Site, under Delivery Order DR-33-07-358.

The purpose of this modification is to add incremental funding in the amount of **\$31,391.00**, thereby increasing the obligated amount from \$256,443.68 to \$287,834.68.

Accounting and Appropriation Data – DR-33-07-358-16:

B&R: 97L-15-5I1-133 JCN: N7422 BOC: 2574 APPNO: 31X0200.97L
FFS Commitment No. RQ700900037 **Obligate \$4,000.00**

B&R: 97L-15-5I1-133 JCN: N7422 BOC: 2574 APPNO: 31X0200.97L
FFS Commitment No. RQ700900039 **Obligate \$9,000.00**

The \$13,000.00 of additional funding is to support Consolidated Publishing to NRC Website for the Office of the Secretary.

B&R: 97K-15-5I1-133 JCN: N7420 BOC: 2574 APPNO: 31X0200.70200
FFS Commitment No. RQ700900040 **Obligate \$13,000.00**

The \$13,000.00 of additional funding is to support Consolidated Publishing to NRC Website for the Office of Public Affairs.

B&R: 950-15-366-133 JCN: J5625 BOC: 2574 APPNO: 31X0200.741
FFS Commitment No. AA9500241 **Obligate \$3,181.00**

The \$3,181.00 of additional funding is to support Consolidated Publishing to NRC Website for the Office of Nuclear Material Safety and Safeguards.

B&R: 911-15-111-133 JCN: R1176 BOC: 252A APPNO: 31X0200.911
FFS Commitment No. 11090208 **Obligate \$2,210.00**

The \$2,210.00 of additional funding is to support Consolidated Publishing to NRC Website for the Office of Nuclear Security and Incident Response.

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

Award FY07 Obligation	\$82,000.00
Mod 1 FY08 Obligation	\$1,500.00
Mod 2 FY08 Obligation	\$25,000.00
Mod 3 FY08 Obligation	\$21,834.32
Mod 4 FY08 Obligation	\$13,995.36
Mod 5 FY08 Obligation	\$27,114.00
Mod 6 FY09 Obligation	\$16,000.00
Mod 7 FY09 Obligation	\$33,000.00

Mod 8 FY09 Obligation	\$3,000.00
Mod 9 FY09 Obligation	\$27,000.00
Mod 10 FY09 Obligation	\$6,000.00
Mod 11 FY09 Obligation	\$31,391.00

Total NRC Obligations \$287,834.68

This modification obligates FY 2009 funds in the amount of \$31,391.00.

Summary - Total Obligations by Job Code Number:

F1014 FSME	\$31,995.36
F1043 NMSS	\$8,000.00
J7033 OPA	\$50,000.00
R1143 NSIR	\$15,000.00
J7034 SECY	\$51,834.32
N6454 RES	\$54,614.00
J5607 NMSS/MOX	\$2,500.00
J5607A NMSS/MOX	\$3,500.00
J5625 NMSS	\$12,181.00
F1133 FSME	\$8,000.00
N7422 SECY	\$35,000.00
N7420 OPA	\$13,000.00
R1176 NSIR	\$2,210.00

Total \$287,834.68

All other terms and conditions of the subject task order remain unchanged, including the ceiling amount of 295,181.49.