

2. AMENDMENT/MODIFICATION NO. M005  
 3. EFFECTIVE DATE See Block 16c.  
 4. REQUISITION/PURCHASE REQ. NO. 10-08-379M005  
 FFS: ADM08379  
 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Attn: Jennifer A. DeFino, 301-492-3637  
 Mail Stop: TWB-01-B10M  
 Washington, DC 20555  
 7. ADMINISTERED BY (If other than Item 6) CODE 3100  
 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)  
 HIGH POINT FURNITURE INDUSTRIES, INC.  
 1104 BEDFORD ST  
 HIGH POINT NC 272631604  
 CODE 003225620 FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO. (X)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-28F-0015P NRC-DR-10-08-379  
 10B. DATED (SEE ITEM 13) X 03-28-2008

**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) B&R: 04015-5AA303 JCN: D2336 BOC: 3121 APPR. NO: X0200  
 FFS: ADM08379 OBLIGATE: \$20,000.00

**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:  
 D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  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.)

**\*\*SEE PAGE TWO (2) FOR DESCRIPTION OF INCREMENTAL FUNDING MODIFICATION.\*\***

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)  
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)  
 15C. DATE SIGNED  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Donald A. King  
 Contracting Officer  
 16B. UNITED STATES OF AMERICA  
 BY (Signature of Contracting Officer)  
 16C. DATE SIGNED 12/14/09

The purpose of this modification is to provide incremental funding in the amount of \$20,000.00, thereby, increasing the obligated amount from \$92,000.00 to \$112,000.00. Accordingly, the delivery order is hereby modified as follows:

Under Section A.3, CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUN 1988), Paragraph (b), Sentence 1, is deleted in its entirety and replaced with the following:

"(b) The amount presently obligated with respect to this contract is \$112,000.00."

All other terms and conditions of this delivery order remain the same, including the ceiling amount of \$950,000.00.

A summary of obligations, from award date through the date of this action, is given below:

Award	\$ 60,000.00
Modification No. 1	\$ 0.00
Modification No. 2	\$ 40,000.00
Modification No. 3	\$ 0.00
Modification No. 4	(\$ 8,000.00)
Modification No. 5	\$ 20,000.00
Total NRC Obligations	\$112,000.00

This modification obligates FY10 funds in the amount of \$20,000.00.