AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	T BPA NO.	1, CONTRACT ID CODE	PAGE OF 1 2	
AMENDMENTANODIFICATION NO. MOO4	3. EFFECTIVE DATE See Block 16(c)	4. REQUISITION/PURCHASE R CFO-10-356	EQ. NO.	5. PROJECT NO.(II applicable)	
ISSUED BY CODE	3100	7. ADMINISTERED BY (If othe	er than kern 6)	CODE 3100	
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Sharon M. Lim Mail Stop: TWB-01-B10M Washington, DC 20555	·	U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555			
NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)		(X) SA. AMENDMENT OF SOLICI	TATION NO.	
ONUSU & COMPANY			98. DATED (SEE ITEM 11)		
1101 15TH ST NW STE 1002			10A MODIFICATION OF CON GS23F0310N NRC-I		
WASHINGTON DC 200055015			10B, DATED (SEE ITEM 13)		
DDE 826130791	FACILITY CODE		X 12-31-2008		
11. THIS ITEM	ONLY APPLIES TO AME	ENDMENTS OF SOLIC	TATIONS		
ар Fi 13. THIS ПЕМ АРРL	O REFLECT THE AD AIN ISTRATIVE C R 43, 103(b).	200, Obligate: \$20 ATIONS OF CONTRAC NO. AS DESCRIBED RTH IN ITEM 14 ARE MADE IN TH	6, 568 - 32 CTS/ORDERS, IN ITEM 14. E CONTRACT ORDER NO. IN ITEM 10A. in paying office, appropriation data, etc.)		
D. OTHER (Specify type of modification and authority)	<u></u>				
		ant and mixen 1			
	s required to sign this docum	······	copies to the issuing office.		
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by D he following changes are hereby incorr					
PLEASE SEE ATTACHED CONTINUATION PAGE) Period of Performance: 1/1/09 - 8/30/10 Prder Obligation: \$265,683.20 (changed) Prder Ceiling: \$265,683.20 (changed)	(changed)				
Except as provided manain, all terms and conditions of the document refere	nced in Nam GA or 10A, as herelatore c	tanged, remains unchanged and in 18A, NAME AND TITLE OF CO		· · · · · · · · · · · · · · · · · · ·	
Brenda Owusu, Partner		Sharon M. Lim Contracting O			
SB. CONTRACTORIGFFEROR	15C. DATE SIGNED 6/14/10	168. UNITED STOPS OF AME BY	RICA M. Lin mile of Contracting Officer)	18C. DATE SIGNED	
NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE	JNSI REVIEN	COMPLET	JUN 1 5 701A	DARD FORM 30 (REV. 10-83) ribod by GSA - FAR (48 CFR) 53.243	
COARA REDACION			JUN 1 9 MM	<u>ADMU04</u>	

NRC-DR-09-09-323 Modification Four Page 2 of 2

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The following changes are hereby incorporated into Delivery Order NRC-DR-09-09-323:

George I.

- 1. The end date of the period of performance is hereby extended from June 30, 2010 to August 30, 2010.
- Attachment A Price Schedule Option Period 2 Item 1 The quantity is hereby increased by 2 from 6 to 8 and the total amount is hereby increased by \$26,568.32 from \$79,704.96 to \$106,273.28. Therefore, delete the current Item 1 in its entirety and replace with the following:

Item No.	Description of Services	Quantity	Unit	Fixed Unit Price	Total
1	Travel Information & License Fee Billing Support	8	Month	\$13,284.16	\$106,273.28

- 3. Attachment A Price Schedule The Total Estimated Amount for Base and Option Periods is hereby increased by \$26,568.32 from \$239,114.88 to \$265,683.20.
- 4. Attachment A Price Schedule Consideration and Obligation Firm Fixed Price delete the current version and replace with the following:

"The firm fixed price of this delivery order is \$265,683.20. The amount presently obligated with respect to this delivery order is \$265,683.20."

5. All other terms and conditions of Delivery Order NRC-DR-09-09-323 hereby remain unchanged and in full force and effect.