AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	π	BPA NO.		1. CONTRACT ID CODE		PAGE	0# 2
2. AMENDMENT/MODIFICATION NO. MOO4	3. EFFECTIVE DATE	4. REQUISITION PURCHASE REQ. NO. RES-06-068				6. PRO	UECT NO.(If applicable	 •)
Div. of Contracts Attn: Mr. Michael Mills Mail Stop: TWB-01-B10M Mail Stop: TWB-01-B10M					ulatory Commission s D1-B10M			
		Wa	shington, DC 2		9A. AMENDMENT OF SOLICI		<u></u>	
8. NAME AND ADDRESS OF CONTRACTOR (No., singl, county, Sign	e enta 21º Cadas)		-	(24)	BA. AMERIMENT OF SOLL		0.	
INFORMATION SYSTEMS LABORATORIES, INC.					98. DATED (SEE ITEM 11)			
11140 ROCKVILLE PK STE 500					10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-04-06-068 T007			
ROCKVILLE MD 208523116					108. DATED (SEE ITEM 13)			
CODE 150135445 FACILITY CODE					X 09-03-2009			
11. THIS ITEM	ONLY APPLIES TO AME	NDME	NTS OF SOLICITA	АТЮ	NS			
offer submitted; or (c) By separate letter or telegram w KNOWLEDGMENT TO BE RECEIVED AT THE PLAC RESULT IN REJECTION OF YOUR OFFER. If by vit by telegram or letter, provided each telegram or letter and date specified.	E DESIGNATED FOR THE R rue of this amendment you de	ECEIPT ssire to c	OF OFFERS PRION thange an offer alrea	R TO Idy su	THE HOUR AND DAT bmitted, such change (E SPEC	IFIED MAY made	
12. ACCOUNTING AND APPROPRIATION DATA (IT required) BS	R No. 060-15-171-277, PP No. 31X0200.060, FP bligate: \$39,912.00			No.	252A			
13. THIS ITEM APPL	JES ONLY TO MODIFICA			,				
	THE CONTRACT/ORDER							<u></u>
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify			ITA ARE MADE IN THE CO		T ORDER NO. IN THEM TOAL			
· · · · · · · · · · · · · · · · · · ·		the Pa	rties			 		•
X	s required to sign this docume		etum 1		s to the issuing office.			
	CF secton headings, including solicitation							
	•		•					
							-	
lefer to page 2 for a detailed descrrip	tion of this modifica	ation.						
Yotal Task Order Ceiling: \$408,250.00 Yotal Obligated Amount: \$408,250.00 Period of Performance: 6/5/2009 -7/31/2 Yhis task order is fully funded.	(changed)			n				
Except as provided herein, all terms and conditions of the document referen 54. NAME AND TITLE OF SIGNER (Type or print)			E AND TITLE OF CONTRA					<u></u>
DANIEL A. PRELEWICZ VICE-PRESIDENTE DEPUTY MANK	KER, NSAO		eila Bumpass					
158 CONTRACTORIOFFEROR	15C. DATE SIGNED	168. JUNI	TED SEATES OF AMERICA		B.h. II.	1	ISC. DATE SIGNED	
(Signature of person authorized to sign)	6/23/2010	BY	Signatule of	/Contra	M. WULLAN	<u> </u>	6/22/201	ა
NSN 7840-01-152-6070		•••••			STAN	DARD FOR	84 30 (REV. 10-83))
PREVIOUS EDITION NOT USABLE			ETE		Prasci	ided by GS	A - FAR (48 CFR) 53	.243
NPLATE - ADMOO1 SUNS	SI REVIEW CO	/WIP			JUN 2 4 2010			Ô
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NRC-04-06-068 Task Order 7, Mod.4 Page 2

The purpose of this modification is to (1) extend the period of performance and (2) increase the task order ceiling and obligated amount by \$39,912.00, from \$368,338.00 to \$408,250.00.

- 1. Per the Contracting Officer's verbal approval on 5/26/10, extend the period of performance from 6/5/09 through 7/31/10.
- 2. CONSIDERATION AND OBLIGATION COST PLUS FIXED FEE 9JUN 1988) ALTERNATE I (JUN 1991) change to read as follows:
 - (a) The total estimated cost to the Government for full performance of this contract is <u>\$408,250.00</u>, of which the sum of <u>\$368,338.00</u> represents the estimated reimbursable costs, and of which <u>\$39,912.00</u> represents the fixed fee.
 - (b) There shall be no adjustment in the amount of the Contractor's fixed fee by reason of differences between any work estimate of cost for performance of the work under this contract and actual cost for performance of that work.
 - (c) The amount currently obligated by the Government with respect to this contract is \$408,250.00, of which the sum of \$368,338.00 represents the estimated reimbursable costs, and of which \$39,912.00 represents the fixed fee.
 - (d) It is estimated that the amount currently allotted will cover performance through <u>July 31, 2010.</u>