AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRAC		1. (	CONTRACT ID CODE		PAGE 1	07 2
AMENDMENT/MODIFICATION NO. MOO4	3. EFFECTIVE DATE 8/2/2010	4. REQUISITION/PURCHASE REC	DN/PURCHASE REQ. NO. 5. PROJECT NO. (17 applicable)				 bile)
ISSUED BY CODE	3100	7. ADMINISTERED BY (If other to	nan Item 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 Red Div. of Contrac Mail Stop: TWB- Washington, DC	ts 01-810M	Commission			
NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	a and ZIP Code)		·····	ENDMENT OF SOLIC		ю.	
							,
GRAFIK INDUSTRIES, LTD GRAPHIC VISIONS			98. DA	TED (SEE ITEM 11)			
640 E DIAMOND AVE STE F	DAVE STE F					DRDER NO.	
GAITHERSBURG MD 208775331				GS23F0160K DR-09-07-652			
ODE 148064384	FACILITY CODE	X 08-02-2007					
11. THIS ITEM	ONLY APPLIES TO AME	NDMENTS OF SOLICIT	ATIONS				
(a) By completing items 8 and 15, and returning 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 vir by telegram or letter, provided each telegram or letter and date specified.	hich includes a reference to the DESIGNATED FOR THE R rtue of this amendment you de	RECEIPT OF OFFERS PRICesting to change an offer alrest	ent numbers DR TO THE ady submitte	FAILURE OF HOUR AND DAT	YOUR A E SPEC may be	NC- CIFIED MAY made	
2. ACCOUNTING AND APPROPRIATION DATA (If required) B 6 Ap	R: 07N-15-5H1-358, J ppropriation No: X020				<u> </u>		
	<u>FS: CFO-10-360</u> JES ONLY TO MODIFICA	TIONS OF CONTRACT	S/ORDER	s,			
	THE CONTRACT/ORDER					•·	
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify	y authority) THE CHANGES SET FOR	TH IN ITEM 14 ARE MADE IN THE C	CONTRACT ORE	YER NO. IN ITEM 10A,			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FA		IANGES (such as changes in p	beying office, app	ropristion date, etc.)			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PUR	SLIANT TO AUTHORITY OF:	· ·					
	217-9 Option to Exten AR 2000)	nd the Term of the	Contract	· · · ·			
. IMPORTANT: Contractor 🔀 is not, 🛄 i	is required to sign this docume	ent and return	copies to th	e issuing office.			
4. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by U	CF section headings, including solicitatio	n/contract subject matter where feasi	bla.)				
he following changes are hereby incorp	orated into Delivery	Order No: DR-09-07	-652:				
SEE ATTACHED CONTINUATION PAGE)							
Period of Performance: 8/2/07 - 8/1/11 Order Ceiling: \$229,073.60 (Changed) Order Obligation: \$219,548.80 (Changed)							
	med in Hern GA on 404		from and - March				
Except as provided herein, all terms and conditions of the document referent	1000 in infinition of 104, 28 normanization of Chi	19A. NAME AND TITLE OF CONTR Sharon M. Lim Contracting Off	ACTING OFFIC	ER (Type or print	)		<u> </u>
5B. CONTRACTORIOFFEROR	15C. DATE SIGNED	168 UNITED STATES OF AMERIC		Lei-		18C. DATE SIGNED	,
(Signature of parson authorized to sign)		BY (Signature	of Contracting C	ricer)		8/20/1	' <b>U</b> ":
NSN 7540-01-152-8070		· · ·		STAN	DARD FO	RM 30 (REV. 10-8	3) 3)
TEMPLATE - ADMODI S	UNSI REVIEW	COMPLETE		Presc	noed by G		3. <b>24</b> 3
					74	1910 - ·	

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Order No. DR-09-07-652 Modification Four Page 2 of 2

The following changes are hereby incorporated into Order No. DR-09-07-652:

- 1. Option Year 3 (August 2, 2010 August 1, 2011) is hereby exercised in accordance with Clause B.5 52.217-9 Option to Extend the Term of the Contract (MAR 2000).
- 2. Clause B.1 Consideration and Obligation Labor hours is hereby revised as follows:
  - > The first sentence of paragraph (a) is hereby revised to read as follows:

"(a) The total estimated amount of this contract (ceiling) for the products / services ordered, delivered, and accepted under this contract is \$229,073.60."

> The first sentence of paragraph (b) is hereby revised to read as follows:

"(b) The amount presently obligated with respect to this contract is \$219,548.80."

- 3. The order ceiling is hereby increased by \$64,644.00 from \$165,429.60 to \$229,073.60
- 4. The order obligation is hereby increased by \$55,000.00 from \$164,548.80 to 219,548.80.
- 5. A summary of obligations, from the award date to the date of this action, is stated below:

FY2007 Obligation Amount (Base Award)	\$65,668.00
FY2008 Obligation Amount (Option Yr. 1)	\$40,000.00
FY2009 Obligation Amount (Option Yr. 2)	\$49,880.80
FY2010 Obligation Amount (Option Yr. 3)	\$55,000.00

Cumulative Total of NRC obligations: \$219,548.80

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6. All other terms and conditions of Order No. DR-09-07-652 remain unchanged and in full force and effect.

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