



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

JUL 1 2011

Jami Harter, Inc.
Attn: Shelly Reynolds
11451 Harter Drive
Middlebury, IN 46540-9663

SUBJECT: CLOSEOUT OF DELIVERY ORDER NO. NRC-DR-10-07-432

Dear Ms. Reynolds,

We have reviewed the subject Delivery Order file document and have determined that all actions have been completed.

Total payments in the amount of \$ 134,324.06 have been accomplished. All obligations have been met and the final invoice has been paid. The period of performance for this Delivery Order expired on 1/31/2011.

Based on the information stated above, the Delivery Order is hereby closed. Should you have any questions, please contact Jerry Purcell Jr., Contract Specialist on (301) 492-3625.

Sincerely,

A handwritten signature in black ink, appearing to read "Shariene McCubbin".

Shariene McCubbin, Contracting Officer
Procurement Oversight Team
Division of Contracts
Office of Administration

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 1
2. AMENDMENT/MODIFICATION NO. M016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ADM-11-338		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Jerry Purcell Jr. Mail Stop TWB-01B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JAMI, INC. HARTER 11451 HARTER DR MIDDLEBURY IN 465409663			99. DATED (SEE ITEM 11)	10A. MODIFICATION OF CONTRACT/ORDER NO. GS29F0155C DR-10-07-432 M016	
CODE DUN8084580430 FACILITY CODE			X	10B. DATED (SEE ITEM 13) 01-18-2007	

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 16, 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 JC: D2336 BOC: 3121 APPN: X0200
De-Obligated Amount: -(\$19,379.99)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

99	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 data, 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:
X	D. OTHER (Specify type of modification and authority) Funding Deobligation FAR Part 42.302(70)

E. IMPORTANT: Contractor is not, is required to sign this document and return ² copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to deobligate excess funds in the amount of \$19,379.99, thereby decreasing the obligated amount from \$153,704.05 to \$134,324.06. This modification also closes this Delivery Order.

Period of Performance: 1/18/2007 thru 1/31/2011
Total obligated and expended amount: \$134,324.06

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

16A. NAME AND TITLE OF SIGNER (Type or print) Shelly Reynolds Cust. Serv.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharlene McCubbin Contracting Officer
16B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
16C. DATE SIGNED JUL 05 2011	16C. DATE SIGNED 7/1/2011

TEMPLATE - ADM001 SUNSI REVIEW COMPLETE ADM002