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The purpose of this modification contract. The contractor a total cost of \$98,745.69 services rendered. Accord	cation is	to deobligated all re-	ate all excess quirements requ s paid the cont	funds estec racto	remaining by the Go or \$98,745.	vernaen	t at
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NRC-10-91-131 PDR  Except as provided hereig, all terms and cond	litions of the de	nownent reference	ed in item 9A or 10A, a	s neret	ators changed, re	meins unch	on others or pris
15A. NAME AND TITLE OF SIGNER (TYPE			I GAL NAME AND T	TITLE	OF CONTRACTI	NG OFFICE	ER (1) pc or prin
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Contract No NRC-10-91-131 Modification No. 4 Page 2 of 2

- Section B.3, <u>CONSIDERATION AND OBLIGATION DELIVERY ORDERS</u>, the first sentence in paragraph a is 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 \$98,745.69."
- Section B.3, <u>CONSIDERATION AND OBLIGATION DELIVERY ORDERS</u>, the first sentence in paragraph b is revised to read as follows:
  - "b. The amount presently obligated with respect to this contract is \$98,745.69."

All other terms and conditions under this contract remain unchanged.

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

Total FY91 Obligation ----- \$43,000.00 Total FY92 Obligation ---- \$43,000.00 Total FY93 Obligation ---- \$15,000.00 Total FY93 Deobligation ---- \$ 2,254.31

Cumulative Total of NRC Obligations \$98,745.69

This modification deobligates FY93 funds in the amount of \$2.254.31.