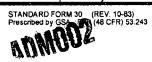
		<del></del>						المتناف السيب
ΑM	ENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRA	CT BPA NO.		1. CONTRACT ID CODE	*	PAGE 1	OF 2
2. AN	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REC	O NO		6 000		
M	011	02-17-2012	ASB-12-009		5. PROJECT NO.(If applicable)			
6. ISSUED BY CODE 3100		3100	7. ADMINISTERED BY (If other t	7. ADMINISTERED BY (If other than item 6)		CODE 3100		
	U.S. Nuclear Regulatory Commission Div. of Contracts		U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M					
	Mail Stop: TWB-01-B10M Washington, DC 20555		Washington, DC					
B. NA	ME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)		(X)	9A. AMENDMENT OF SOLICIT	TATION N	0.	
	CAL R. GROSS AND COMPANY, INC. BURT REPORTERS AND TRANSCRIBERS			9B. DATED (SEE ITEM 11)				
13	23 RHODE ISLAND AVE NW			10A. MODIFICATION OF CON NRC-21-10-494	ITRACT/C	ORDER NO.	····	
WASHINGTON DC 200053701					10B. DATED (SEE ITEM 13)			<u></u>
CODE	:	FACILITY CODE		×	12-11-2009			
0000		<del> </del>	ENDMENTS OF SOLICIT	TATIO	ONS		<del></del>	
(a) off KI RI	fers must acknowledge receipt of this amendment p By completing Items 8 and 15, and returning er submitted; or (c) By separate letter or telegram w IOWLEDGMENT TO BE RECEIVED AT THE PLACESULT IN REJECTION OF YOUR OFFER. If by virtelegram or letter	copies of the amendathich includes a reference to E DESIGNATED FOR THE tue of this amendment you of	ment; (b) By acknowledging r the solicitation and amendme RECEIPT OF OFFERS PRIC desire to change an offer alre	receipt ent nu DR TC ady si	t of this amendment on embers. FAILURE OF Y THE HOUR AND DATE both both both change in	each cor OUR A E SPEC nay be r	py of the C- CIFIED MAY made	
		NS: 001627124 NAICS		DDM	21,0200			
	De	obligate: (-\$24,650						
			ATIONS OF CONTRACT R NO. AS DESCRIBED IN		•			
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify							
····	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FA		CHANGES (such as changes in p	paying of	fice, appropriation date, etc.)			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	HIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
x	D. OTHER (Specify type of modification and authority) Art	icle B.2 Considerati	ion and Obligation -	Del	ivery Orders		······································	
E. I	MPORTANT: Contractor x is not, i	s required to sign this docum	nent and return	copie	es to the issuing office.			
			tion/contract subject matter where feasit	ble.)				
The	purpose of this modification is to deob	oligate \$24,650.00 of p	prior year tunds					
The	period of performance for this contract total amount obligated to this contract contract ceiling is \$2,549.530.80 (UN	is decreased by \$24,	1, 2009 through Dece ,650.00, from \$1,825,0	mbe 000.(	r 10, 2012 (UNCH 00 to \$1,800,350.0	ANGE 00 (CH	ED) HANGED)	
NR	C Project Officer: Jim Cavanaugh, ema	il: james.cavanaugh	n@nrc.gov, phone: 30	)1-4′	15-7408			
Co	ntractor POC: Neal R. Gross, President	, email: <b>nrgross@ne</b>	alrgross.com and inf	fo@	nealrgross.com,	phone	e: 202-234	-4433
Exce	ot as provided herein, all terms and conditions of the document referen	ced in Item 9A or 10A, as heretofore cl	hanged, remains unchanged and in full	force an	d effect.			
15A. I	IAME AND TITLE OF SIGNER (Type or print)		18A NAME AND TITLE OF CONTR Donna Berkowitz Contracting Off:		G OFFICER (Type or print)			
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STATES OF AMERIC	A /2	/	1	IBC DATE SIGNE	:D
_	(Signature of person authorized to sign)	<del></del>	BY AVIVILLE DEN (Signature	of Conti	racting Officer)		4/17/1	6X

NSN 7540-01-152-6070 PREVIOUS EDITION NOT USABLE SUNSI REVIEW COMPLETE

AND THE



## NRC-21-10-494 M011

Article B.2 – Consideration and Obligation – Delivery Orders, is revised as follows:

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$2,549.530.80. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.
- (b) The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

Below is a summary of obligations for this contract from the award date through the date of this action:

Base Year	\$255,000.00	FY2010
Modification No. 1	\$100,000.00	FY2010
Modification No. 2	\$200,000.00	FY2010
Modification No. 3	\$ 50,000.00	FY2010
Modification No. 4	\$300,000.00	FY2011
Modification No. 6	\$150,000.00	FY2011
Modification No. 7	(-\$25,000.00)	FY2010 (deobligation)
Modification No. 8	\$240,000.00	FY2011
Modification No. 9	\$355,000.00	FY2011
Modification No. 10	\$200,000.00	FY2012
Modification No. 11	(-\$24,650.00)	FY2010 (deobligation)