The purpose of this modification is to provide additional funding for FY-2011.

Additional funds in the amount of $18,044.19 are provided for the period April 1, 2011 through September 30, 2011. THIS CONTRACT IS NOW FULLY FUNDED FOR FY-2011.

The total amount of this contract is increased by $19,044.19, from $27,393.81 to $45,438.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereafter changed, remain unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type of print)
Doris B. Kessler

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B CONTRACTOR/OFFEROR

15C DATE SIGNED
03/24/2011

16B UNITED STATES OF AMERICA

16C DATE SIGNED
03/24/2011

NSN 7540-01-152-8070
Previous edition unusable
STANDARD FORM 30 (REV. 10-63)
Prepared by GSA
FAR (48 CFR) 53.243
TOTAL QTY FOR ITEM #3: 19,000/EA  
TOTAL QTY FOR ITEM #4: 4,800/EA

Change Item 0003 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS FOR THE QUANTITY OF 7437 EA. @ $2.25 = $16,728.75.</td>
<td>7435 EA</td>
<td>2.25</td>
<td>16,728.75</td>
<td></td>
</tr>
</tbody>
</table>

Change Item 0004 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>SUPPLEMENTAL/SPECIAL STUDY REPORTS FOR THE QUANTITY OF 2349 EA. @ $0.56 = $1,315.44.</td>
<td>2349 EA</td>
<td>0.56</td>
<td>1,315.44</td>
<td></td>
</tr>
</tbody>
</table>

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.