

2. AMENDMENT/MODIFICATION NO. 014	3. EFFECTIVE DATE 11-24-2003	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) OTIS ELEVATOR COMPANY 2916 Business Center Drive Alexandria VA 22314	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-93-127
	X	10B. DATED (SEE ITEM 13) 09-22-1993
CODE	FACILITY CODE	

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 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment of 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) APPN: X0200 B&R: 74015322025 FIN NO. R0125 JCN: 254A DEOBLIGATE: \$15,659.31

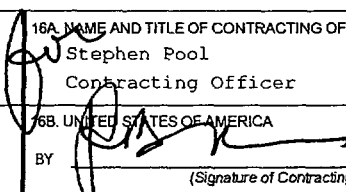
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	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 date, 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) Closeout of the contract

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See attached page.

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11-24-2003

The purpose of this modification is to deobligate excess funds in the amount of \$15,659.39, thereby decreasing the total fixed price amount of this contract. Accordingly, the contract is hereby modified as follows:

Under Subsection B.7, entitled "TOTAL CONTRACT CEILING AND OBLIGATION", the obligated and contract ceiling amounts are decreased by \$15,659.31 from \$2,438,099.10 to \$2,422,439.79. Therefore, subsection B.7 is deleted in its entirety and substituted with the following in lieu thereof:

"The total contract amount (ceiling) for performance of the fixed price and time and material efforts of this contract is \$2,422,439.79.

The total funds obligated for performance of all contract requirements is \$2,422,439.79."

All other terms and conditions remain unchanged.

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

Total FY93 Obligation Amount:	\$467,807.45
Total FY94 Obligation Amount:	\$657,211.48
Total FY95 Obligation Amount:	\$406,924.00
Total FY96 Obligation Amount:	\$468,914.39
Total FY97 Obligation Amount:	\$407,241.78
Total FY98 Obligation Amount:	\$30,000.00
Deobligation Amount:	-\$15,659.31

Cumulative Total of NRC Obligations: \$2,422,439.79

This modification deobligates FY97 funds in the amount of \$15,659.31.