

2. AMENDMENT/MODIFICATION NO. 07	3. EFFECTIVE DATE SEP 20 2004	4. REQUISITION/PURCHASE REQ. NO. DAF Form dtd 6/22/04	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Sharlene McCubbin, Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Sharlene McCubbin, Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555	
CODE	3100	CODE	3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) OTIS ELEVATOR COMPANY 2916 BUSINESS CENTER DRIVE ALEXANDRIA VA 223145224	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-98-148
		10B. DATED (SEE ITEM 13) 09-22-1998
CODE DUNS101928745	FACILITY CODE	X

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) 31X0200 B&R: 24015511302 BOC: 254A JCN: R0124
DEOBLIGATION AMOUNT: \$5,218.42

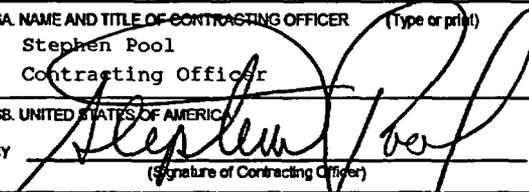
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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) Mutual Agreement of Parties - Closeout of contract

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.)
Modification follows on 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) Glenn P. Rodenheiser Regional General Manager	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 9/20/04
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 8/9/04

The purpose of this modification is to deobligate excess funds in the amount of \$5,218.42 from the subject contract, thereby decreasing the obligated amount from \$737,337.24 to \$732,118.82. Accordingly, the following changes are hereby made:

1. Subsection B.6 - Consideration and Obligation – Firm Fixed Price, last sentence is hereby deleted in its entirety and the following is substituted in lieu thereof the following:

"The amount obligated by the Government under this contract is \$732,118.82."

This modification deobligates \$5,218.42.

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

Total FY98 Obligation Amount:	\$138,104.00
Total FY99 Obligation Amount:	\$140,495.04
Total FY00 Obligation Amount:	\$145,412.40
Total FY01 Obligation Amount:	\$155,196.80
Total FY02 Obligation Amount:	\$158,129.00
Total FY02 Deobligation Amount:	\$ 5,218.42
 Total of NRC Obligations:	 \$732,118.82

All other terms and conditions remain unchanged.