

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

2

2. AMENDMENT/MODIFICATION NO.

M008

3. EFFECTIVE DATE

6/17/2010

4. REQUISITION/PURCHASE REQ. NO.

ADM-05-423

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than item 6)

CODE

3100

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Attn: James Leedom  
Mail Stop: TWB-01-B10M  
Washington, DC 20555

U.S. Nuclear Regulatory Commission  
Div. of Contracts  
Mail Stop: TWB-01-B10M  
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

WASHINGTON GAS LIGHT COMPANY  
WASHINGTON GAS

101 CONSTITUTION AVE NW

WASHINGTON DC 200800001

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS00P96BSD0029 DR-10-05-423  
Modification No. 8

10B. DATED (SEE ITEM 13)

X

11-24-2004

CODE 006920607

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 on 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)

See Page Two (2) For Accounting and Appropriation Data

DUNS# 006920607

FFS# ADM-05-423

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.

X

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:

D. OTHER (Specify type of modification and authority)

**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.)

The purpose of this modification is:

1. Deobligate \$1,937,465.00 from Job Code D2316 under this Delivery Order.
2. Transfer \$25,000.00 from Job Code D2316 to Job Code R0123.
3. Revise the ceiling of the Delivery Order.

See page two (2) for details.

All other terms and conditions shall remain unchanged.

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)

James Leedom  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

6/17/2010

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM001

Delivery Order DR-10-05-423 is hereby modified as follows:

1. Fiscal year 2009 funding is hereby de-obligated in the amount of \$1,937,465.00 under job code D2316. Funding under job code D2316 is hereby reduced by \$1,937,465.00 from \$1,962,465.00 to \$25,000.00. The accounting and appropriation data is as follows:

94015-5AA303 D2316 2330 X0200: De-Obligate (\$1,937,465.00)

2. Fiscal year 2009 funding under job code D2316 is hereby transferred to job code R0123.

- Funding under job code D2316 is hereby transferred to job code R0123. Funds under the job code are hereby reduced by \$25,000.00 from \$25,000.00 to \$0.00. The accounting and appropriated data is as follows:

94015-5AA303 D2316 2330 X0200: De-Obligate (\$25,000.00)

- Funding under job code R0123 is hereby increased by \$25,000.00 from \$70,000.00 to \$95,000.00. The accounting and appropriated data is as follows:

94015-5AA303 R0123 2330 X0200: Obligate \$25,000.00

3. The ceiling of the delivery order is hereby revised as follows:

The ceiling of the delivery order is hereby reduced by \$1,937,465.00 from \$2,032,465.00 to \$95,000.00.

4. Funding Summary:

Basic Award:	\$ 12,000.00
Modification #1:	\$ 15,000.00
Modification #2:	\$ 30,000.00
Modification #3:	\$ 0.00
Modification #4:	\$ 10,000.00
Modification #5:	\$ 0.00
Modification #6:	\$ 3,000.00
Modification #7:	\$ 1,962,465.00
Modification #8:	<u>(\$1,937,465.00)</u>
Total:	\$ 95,000.00

All other terms and conditions shall remain unchanged.