

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M030
3. EFFECTIVE DATE 06-11-2012
4. REQUISITION/PURCHASE REQ. NO. ADM-12-389
5. PROJECT NO. (if applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission
7. ADMINISTERED BY U.S. Nuclear Regulatory Commission
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR POTOMAC ELECTRIC POWER COMPANY
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
10B. DATED (SEE ITEM 13)

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:

12. ACCOUNTING AND APPROPRIATION DATA (if required)
2012-40-51-F-176 R0123 2330 31X0200 Obligate: \$1,300,000.00
DUNS# 006920284 PSC: S112
FFS# 122541 NAICS: 221121

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

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:
D. OTHER (Specify type of modification and authority) Provide Incremental Funding

E. IMPORTANT: Contractor [x] 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. Provide funding in the amount of \$1,300,000.00.
2. Increase the current ceiling of the Delivery Order.

See page two (2) for details.

All other terms and conditions shall remain the same.

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
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer)
16C. DATE SIGNED 6/11/12

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE.

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

Delivery Order DR-10-05-421 is hereby modified as follows:

1. Funding in the amount of \$1,300,000.00 is hereby obligated. Funds are increased by \$1,300,000.00 from \$21,957,660.00 to \$23,257,660.00.
2. The total ceiling of the Delivery Order is hereby increased by \$1,300,000.00 from \$21,957,660.00 to \$23,257,660.00.

All other terms and conditions shall remain unchanged.