

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M0005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-OCHCO-15-0183	5. PROJECT NO (if applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WPN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (if other than item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WESTINGHOUSE ELECTRIC COMPANY LLC ATTN BRITTANY L FERGUSON NA CRANBERRY TOWNSHIP PA 160665228		(X) 9A. AMENDMENT OF SOLICITATION NO	9B. DATED (SEE ITEM 11)
CODE 062661272	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO NRC-HQ-11-C-38-0093 NRC-HQ-13-T-36-0001	10B. DATED (SEE ITEM 13) 07/29/2013

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 ACKNOWLEDGEMENT 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 Schedule Net Decrease: -\$4,300.00

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

CHECK ONE	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) FAR 4.804-2 - Closeout

E. IMPORTANT: Contractor is not. X is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ 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 to deobligate excess funding in the amount of \$4,300.00, therefore decreasing the obligated amount from \$823,600.00 to \$819,300.00.

This modification also closes this contract and task order once the final invoice has been paid in the amount of \$125,800.00, which covers the 9/21-25/15 class.

Obligation: \$819,300.00  
Base and Exercised Options Amount: \$932,800.00  
Base and All Options Amount: \$932,800.00  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) James E Holden Customer Account Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DANIEL APP	
15B. CONTRACTOR/OFFEROR James E Holden, PE (Signature of person authorized to sign)	15C. DATE SIGNED 11/5/15	16B. DATE SIGNED 09/29/2015	

NSN 7540-01-152-8070  
Previous edition unusable

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

SUNSI REVIEW COMPLETE

NOV 17 2015

ADM002

TEMPLATE - ADM001

NAME OF OFFEROR OR CONTRACTOR  
 WESTINGHOUSE ELECTRIC COMPANY LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award:            \$619,300.00            Incremental Funded Amount changed: from            \$373,100.00 to \$368,800.00            CHANGES FOR LINE ITEM NUMBER: 9501</p> <p>CHANGES FOR LINE ITEM NUMBER: 9400            Obligated Amount for this modification: -\$4,300.00            Incremental Funded Amount changed from            \$247,300.00 to \$243,000.00</p> <p>CHANGES FOR ACCOUNTING CODE:            2014-X0200-FEEBASED-84-84D003-11-N-157-R8434-252A            Percent changed from 100 to 69.36886</p> <p>Delivery Location Code: NRCHQ            US NRC - HQ            DIVISION OF CONTRACTS</p> <p>Period of Performance: 07/29/2013 to 09/29/2015</p>				