AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE		PAGE OF PAGES									
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	14 P501	ISITION/PURCHASE REQ. NO	le ppo	1 2 JECT NO. (II applicable)									
		EQ-0IG-16-0001	S PAC	JECT NO. (III opportable)										
M0003 6 ISSUED BY CODE	See Block 16C NRCHQ		7 ADMINISTERED BY (If other than Ilem 6) CODE											
US NRC - HQ ACQUISITION MANAGEMENT DIVI MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001														
8 NAME AND ADDRESS OF CONTRACTOR (No. street	el, county, State and ZIP Code)	(x) ^{9A} /	MIENDMENT OF SOLICITATION NO											
MOMENC WINGON DELEGATION THE														
TOWERS WATSON DELAWARE INC ATTN JANID HARRINGTON 901 N GLEBE RD SUITE 500 ARLINGTON VA 22203-1853			98 DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/DRDER NO											
										•	^ GS	10F0170P		
											h	C-HQ-7K-15-T-0001 DATED (SEE ITEM 13)		
CODE 003261047	FACILITY CODE													
003201047	11. THIS ITEM ONLY APPLIES	1i	/25/2014 NTS OF SOLICITATIONS											
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received ACCOUNTING AND APPROPRIATION DATA (If received the Schedule)	fer already submitted , such change mad prior to the opening thour and date a quired) N	ay be made by specified let Deci	y talogram or letter, provided each telegra	-\$.09	nakes reference									
13. This fiem only applies to I	Modification of Contracts/ORG	DERS. IT MOI	difies the contractionder no. As	DESCRIBE	D IN ITEM 14.									
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO IN ITEM 10A	PURSUANT TO: (Specify sulfority)	THE CHANGE	S SET FORTH IN ITEM 14 ARE MADE I	N THE CON	TRACT									
B THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	ACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A	ECT THE ADM	INISTRATIVE CHANGES (such as chang	es in paying	office,									
C THIS SUPPLEMENTAL AGREEMEN														
·														
D OTHER (Specify type of modulesuo)	••													
X FAR 4.804-2 - Close			1 copies to the iss											
E. IMPORTANT: Contractor	X is required to sign this document			-										
The purpose of this modifications out the delivery order	ation is to de-obli				f \$0.09 and									
Therefore, the delivery order to \$143,217.70. LIST OF CHANGES:	ers funded value is	hereby	decreased from \$143	,217.7	9 by \$0.09									
Reason for Modification : Cl	lose Out													
Total Amount for this Modif	ication: -\$.09													
Continued														
Except as provided herein, all terms and conditions of the state of th	the document referenced in Item 9 A o		ALVE AND TITLE OF CONTRACTING O											
IJA. NAME AND THE OF BIGNER (TYPE OF PRINT)			KA BAM	. , , , , , , , , , , , , , , , , , , ,	er or privile									
158 CONTRACTORIQUEEROR	15C. DATE SIGNED		NITEO STATES OF AMERICA		16C DATE SIGNED									
Supraince at peliper authorized to sign)	1/21/20	16 -	(Signature of Contracting Officer)		11/27/2010									
NSN 7540 01-152-8070 Previous edition unusably				Prescribed										
and the state of t			and the property of	FAR (48 C	FR) 53 243									

SUNSI REVIEW COMPLETE

FEB 0 4 2016



18.00

NAME OF OFFEROR OR CONTRACTOR

TEM NO	SUPPLIES/SERVICES	QUANTITY	i 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	2015-560300-DNFSB-30-30D001-6Z-Z-393-L3014-252A				
	Percent changed from 73.31491 to 73.31496				
	CHANGES FOR ACCOUNTING CODE:				
	2016-670300-DNFSB-30-30D001-6Z-Z-393-L3014-251A				
	Amount changed from \$7,730.29 to \$7,730.20	1			
•	Percent changed from 5.39758 to 5.39752			1	
	Delivery Location Code: NRCHQ				
	US NUCLEAR REGULATORY COMMISSION-				
	MAIL PROCESSING CENTER				
	4930 BOILING BROOK PARKWAY				
	ROCKVILLE MD 20852 USA			ł	
	Period of Performance: 01/05/2015 to 12/31/2015			l	
	reliod of refformance: 01/03/2013 to 12/31/2018			[
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OPTIONAL FORM 938 (4-88) Sponsored by GSA FAR (48 CFR) 53 110

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