

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 M0019 See Block 16C ZEROREQ-OCHCO-16-0034

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE
 US NRC - HQ
 ACQUISITION MANAGEMENT DIVISION
 MAIL STOP 3WFN-05-C64MP
 WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.
 GSE POWER SYSTEMS INC
 1332 LONDONTOWN BLVD STE 200
 SYKESVILLE MD 217846587
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 NRC-38-10-702
 10B. DATED (SEE ITEM 13)
 06/16/2010
 CODE 606797264 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 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) Net Decrease: -\$58,000.00
 2014-X0200-FEEBASED-84-84D003-17-N-157-X8455-3142

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:
 D. OTHER (Specify type of modification and authority)
 X FAR 4.804-2 - Closeout

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 to deobligate funds in the amount of \$73,035.50, therefore decreasing the obligated amount from \$2,796,154.59 to \$2,723,119.09. This modification also closes this contract.

Because of STAQS, this deobligation has to be broken up into 2 modifications. Mod 18 will deobligate \$15,035.50 and Mod 19 will deobligate \$58,000.00.

Total Amount Obligated: \$2,723,119.09 (changed)
 Total Amount Exercised: \$2,802,894.00 (unchanged)
 Total Contract Ceiling: \$2,942,534.00 (unchanged)

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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 DANIEL APP
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED
 (Signature of person authorized to sign) Daniel App 02/25/2016

TEMPLATE - AMM001

SUNSI REVIEW COMPLETE

MAR 01 2016

AMM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-38-10-702/M0019

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NAME OF OFFEROR OR CONTRACTOR
GSE POWER SYSTEMS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
09501	<p>LIST OF CHANGES: Reason for Modification : Other Administrative Action</p> <p>CHANGES FOR ACCOUNTING CODE: 2014-X0200-FEEBASED-84-84D003-17-N-157-X8455-3142 Amount changed from \$58,000.00 to \$0.00 Percent changed from 100 to 0</p> <p>Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p> <p>Period of Performance: 06/17/2010 to 10/31/2015</p> <p>Change Item 09501 to read as follows (amount shown is the total amount):</p> <p>Exercise Option Year 4</p>				0.00