

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
M0006		See Block 16C		ADM-18-0078			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
US NRC - HQ		NRCHQ					
ACQUISITION MANAGEMENT DIVISION							
MAIL STOP TWFN-8E06M							
WASHINGTON DC 20555-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
WASHINGTON GAS LIGHT COMPANY							
ATTN PETER SLUDER				9B. DATED (SEE ITEM 11)			
101 CONSTITUTION AVENUE NW							
WASHINGTON DC 20001							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				GS00P06BSD0393			
				NRC-HQ-40-14-T-0001			
				10B. DATED (SEE ITEM 13)			
CODE 006920607				FACILITY CODE			
				09/12/2014			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 Increase:		\$5,000.00	
See Schedule							
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 52.232-18 Availability of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 primary purpose of this modification is to provide incremental funding in the amount of \$5,000.00, thereby increasing the total obligated amount from \$21,000.00 to \$26,000.00.							
The secondary purpose of this administrative modification is to change the COR from Ian Fisher to Richard Branch: Name: Richard Branch Email: richard.branch@nrc.gov Tel:							
All other terms and conditions remain 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		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		04/06/2018	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS00P06BSD0393/NRC-HQ-40-14-T-0001/M0006	2	3

NAME OF OFFEROR OR CONTRACTOR
WASHINGTON GAS LIGHT COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$5,000.00</p> <p>New Total Obligated Amount for this Award: \$26,000.00</p> <p>Incremental Funded Amount changed: from \$21,000.00 to \$26,000.00</p> <p>Contracting Officer Representative changed from IAN S FISHER</p> <p>to RICHARD D BRANCH</p> <p>IPP Business Unit changed to : GREATERTHANEQ25000</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$5,000.00</p> <p>Incremental Funded Amount changed from \$21,000.00 to \$26,000.00</p> <p>Discount Terms1: 30</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>2018-X0200-FEEBASED-40-40D004-1066-51-F-176-2330-51-F-176-1066</p> <p>BBFY 2018</p> <p>EBFY</p> <p>Fund X0200</p> <p>Funds Source FEEBASED</p> <p>YBA</p> <p>Office 40</p> <p>Division 40D004</p> <p>Branch</p> <p>Cost Ctr (Job Code) 1066</p> <p>Major prog/business 51</p> <p>Product Line F</p> <p>Product 176</p> <p>BOC 2330</p> <p>REIM Agreement Num</p> <p>REIM Agmt Line Num</p> <p>FAIMIS Template Name 51-F-176-1066</p> <p>Quantity: 0</p> <p>Amount: \$5,000.00</p> <p>Percent: 6.33818</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NRC PAYMENTS</p> <p>NRCPayments@nrc.gov</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
WASHINGTON GAS LIGHT COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 12/01/2014 to 11/30/2024				