

2. AMENDMENT/MODIFICATION NO. M0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. OCHCO-18-0053	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) C R ELECTRICAL DISTRIBUTION SERVICES INC ATTN JAMES CANNING 707 ALEXANDER LEE PKWY WILLIAMSBURG VA 231855857	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-84-15-C-0003
		10B. DATED (SEE ITEM 13) 08/04/2015
CODE 966862823	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 Increase: \$21,100.00
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) Funding Modification

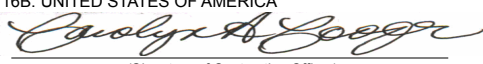
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental funding in the amount of \$21,100.00, thereby increasing the amount funded in the contract from \$61,412.00 to \$82,512.00. Accordingly, the contract is hereby modified:

"Section B, Paragraph B.2 NRCB080 Consideration and Obligation, is deleted in its entirety and substituted with the following in lieu thereof: "The total amount obligated in this contract is \$82,512.00. The Base and Exercised Ceiling amount for the contract is \$164,480.00."

All other terms and conditions of the subject contract 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) CAROLYN A. COOPER		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 05/08/2018
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-84-15-C-0003/M0004

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NAME OF OFFEROR OR CONTRACTOR
C R ELECTRICAL DISTRIBUTION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$21,100.00 New Total Obligated Amount for this Award: \$82,512.00 Incremental Funded Amount changed: from \$61,412.00 to \$82,512.00 Project Title changed to : MEDIUM VOLTAGE CIRCUIT BREAKER (CKT BKR) COURSE CONTRACT Buyer changed from FATIMA SHULER to CAROLYN A COOPER Contracting Officer changed from ERIKA EAM to CAROLYN A COOPER IPP Department ID changed to : CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$21,100.00 Incremental Funded Amount changed from \$61,412.00 to \$82,512.00 NEW ACCOUNTING CODE ADDED: Account code: 2018-X0200-FEEBASED-84-84D003-1294-11-N-157-251F-1 1-N-157-1294 BBFY 2018 EBFY Fund X0200 Funds Source FEEBASED YBA Office 84 Division 84D003 Branch Cost Ctr (Job Code) 1294 Major prog/business 11 Product Line N Product 157 BOC 251F REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-N-157-1294 Quantity: 0 Amount: \$21,100.00 Percent: 12.82831 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
C R ELECTRICAL DISTRIBUTION SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N Payment Address:</p> <p>Delivery: 09/30/2020 Delivery Location Code: TTC US NRC TECHNICAL TRAINING CENTER OSBORNE OFFICE CENTER 5746 MARLIN ROAD SUITE 200 CHATTANOOGA TN 37411-5677 USA</p> <p>Period of Performance: 09/30/2015 to 09/29/2018</p>				