**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>G907</td>
<td>6/30/2011</td>
<td>2600-12-0041</td>
<td></td>
</tr>
</tbody>
</table>

6. NAME AND ADDRESS OF CONTRACTOR:

WASHINGTON GAS LIGHT COMPANY  
ATTN: PEGGY WILLS  
101 CONSTITUTION AVE NW  
WASHINGTON DC 20001-2133

8. AMOUNT OF SOLICITATION NO.  

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  

CPSC-F-11-0056

9. DATED (SEE ITEM 11)  

06/30/2011

10. AMOUNTATION AND APPROPRIATION DATA (If required)  

G100A130SE-2013-9993100000-EXF682-2600-25220  

Net Increase: $29,000.00

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

<table>
<thead>
<tr>
<th>CHECKONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
</tr>
<tr>
<td>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 43.105(b).</td>
</tr>
<tr>
<td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td>
</tr>
<tr>
<td>X Funding Action - UNILATERAL MODIFICATION, FAR 43.105 (c2)</td>
</tr>
</tbody>
</table>

13A. NAME AND TITLE OF SIGNER (Type or print)  

Donna Hutton

13B. CONTRACTOR/ORDER NO.  

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  

Dina Demas

15C. DATE SIGNED  

3/20/2013

NSN 7549-01-152-8070  
Previous edition unsuitable  

STANDARD FORM (REV. 10-03)  
Prepared by SSA  
FAX (493) 532 243
As a result of the above, funding is increased by $29,000.00, from $19,000.00 to a new not to exceed amount of $48,000.00 for the second (2nd) option period.

All other terms and conditions shall remain unchanged and in full force and effect.

Change Item 0003 to read as follows (amount shown is the obligated amount):

SECOND (2ND) OPTION PERIOD - 1 OCTOBER 2012 THROUGH 30 SEPTEMBER 2013

<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>Natural Gas Service (Not To Exceed)</td>
<td>1 LO</td>
<td>48,000.00</td>
<td>29,000.00</td>
<td></td>
</tr>
</tbody>
</table>

Fully Funded Obligation Amount $48,000.00

Account# 2761.006655