

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 7
2. AMENDMENT/MODIFICATION NO. M008		3. EFFECTIVE DATE 5/3/13	4. REQUISITION/PURCHASE REQ. NO. ADM-13-329 4/24/2013	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Daniel App Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  KLEANE KARE TEAM, INC., THE  400 COMMERCE RD  RICHMOND VA 232245412			(X) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-10-0064  10B. DATED (SEE ITEM 13) 09-12-2011		
CODE 093381171		FACILITY CODE		X	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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. <b>FAILURE OF YOUR ACKNOWLEDGMENT 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.</b> 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) Obligate:\$50,000 B&R:20134051F127 Job:D2318 Boc:252A Appn:31x0200 FAIMIS# 131930 NAICS: 238990 PSC: M111					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
(X) 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 data, 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) 52.243-2 Changes Clause X Consideration & Obligation Cost Reimbursement					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <sup>1</sup> _____ 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 increase the ceiling and obligated amount of the contract by \$50,000 adding clin C005A to the price schedule to allow for the TWFN Lobby: Clean and Repair Marble Wall in accordance with the Statement of Work for this project located on page 7 of this modification. See page 2 for further details.  Base and All Option Ceiling Amount: \$12,431,382.69 Base and Exercised Option Ceiling Amount:\$6,589,094.77 Total Obligated Amount:\$ 5,319,093.33 Current Period of Performance: 9/12/2011 ? 12/31/2013 (Base & Exercised Options) Total Period of Performance: 9/12/2011 - 12/31/2015 (Base & All Options) All other terms and conditions shall remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Sharon Debray-Wooldridge, President/CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Daniel App Contracting Officer			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 5/3/13		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	
				16C. DATE SIGNED 5/3/13	

GSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM00T

**SUNSI REVIEW COMPLETE**

MAY 07 2013

**ADM002**

Contract NRC-HQ-11-C-10-0064 is hereby revised as follows:

1. Sub-CLIN C005A is hereby added to the price Schedule under Option Period #2 in order to support the Two White Flint Complex Lobby Wall Project. The attached Price Schedule hereby replaces the previous Price Schedule in its entirety.
2. The following ceilings are hereby revised:
  - The ceiling of Option Period #2, for reimbursable services, is hereby increased by \$50,000.00 from \$2,920,001.44 to \$2,970,001.44.
  - The total ceiling of the contract, through Option Period #2, is increased by \$50,000.00 from \$6,539,094.77 to \$6,589,094.77.
  - The total ceiling of the contract is hereby increased by \$50,000.00 from \$12,381,382.69 to \$12,431,382.69.
3. Funding in the amount of \$50,000.00 is hereby obligated. Funds are increased by \$50,000.00 from \$4,291,172.69 to \$5,319,093.33.
4. Section B.4 – Consideration and Obligation – Reimbursable Services – Parts (a) and (b) are hereby revised as follows:
  - (a) The total estimated amount of this contract (ceiling) for products/services ordered, delivered and accepted under Clin 005 this contract is \$1,033,401.50.
  - (b) The amount presently obligated with respect to this contract under Clin 005 is \$1,027,920.64.

**Funding Summary:**

<u>Document</u>	<u>R0125</u>	<u>D2316</u>	<u>Total</u>
Basic Award	\$605,852.93	\$112,439.76	\$718,292.69
Modification 1	\$0.00	\$0.00	\$0.00
Modification 2	\$407,220.00	\$75,000.00	\$482,220.00
Modification 3	\$0.00	\$0.00	\$0.00
Modification 4	\$2,038,099.76	\$340,480.88	\$2,378,580.64
Modification 5	\$0.00	\$40,000.00(D2318 5A)	\$40,000.00
Modification 6	\$1,204,000.00	\$210,000.00	\$1,414,000.00
Modification 7	\$36,000.00	\$200,000.00	\$236,000.00
Modification 8	\$0.00	\$50,000.00(D2318 5A)	\$50,000.00
Grand Total:	\$4,291,172.69	\$1,027,920.64	\$5,319,093.33

### PRICE/COST SCHEDULE

**Phase-In and Base Period: September 12, 2011 – December 31, 2011**

<u>CLIN</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
A001	One Month Phase-In		month	\$0.00	\$0.00
A002	Basic Operations, Maintenance & Repairs (Job Code: R0125)		month		\$548,009.28
A003	Parking Garage Management (Job Code: R0125)		month		\$42,343.65
A004	Reimbursable Work Orders (labor, materials and subcontractors) - Job Code: D2316 - Base Period Ceiling - Refer to Attachment #2 for labor rates.		lot		\$112,439.76
A005	Annual Performance Bonuses (Ceiling) - Job Code: R0125		quarter		\$15,500.00
<b>Total Ceiling Base Period</b>					<b>\$718,292.69</b>

**Option Period #1: January 1, 2012 – December 31, 2012**

<u>CLIN</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
B001	Basic Operations, Maintenance & Repairs (Job Code: R0125)		month		\$2,025,517.12
B002	Basic Operations, Maintenance & Repairs (Job Code: R0125)		month		\$184,137.92
B003	Parking Garage Management (Job Code: R0125)		month		\$159,192.66
B004	Parking Garage Management (Job Code: R0125)		month		\$14,472.06
B005	Reimbursable Work Orders (labor, materials and subcontractors) - Job Code: D2316 - Option Year #1 Ceiling - Refer to Attachment #2 for labor rates		lot		\$415,480.88

B005A [REDACTED] lot [REDACTED] \$ 40,000.00  
One White Flint Complex Lobby Wall Project  
-Job Code: D2318

<u>CLIN</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
B006		[REDACTED]	quarter	[REDACTED]	\$62,000.00
	Annual Performance Bonuses (Ceiling)				
	- Job Code: R0125				

**Total Ceiling Option Period #1** **\$2,900,800.64**

**Option Period #2: January 1, 2013 – December 31, 2013**

<u>CLIN</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
C001		[REDACTED]	month	[REDACTED]	\$2,076,467.80
	Basic Operations, Maintenance & Repairs (Job Code: R0125)				
C002		[REDACTED]	month	[REDACTED]	\$188,769.80
	Basic Operations, Maintenance & Repairs (Job Code: R0125)				
C003		[REDACTED]	month	[REDACTED]	\$162,509.38
	Parking Garage Management (Job Code: R0125)				
C004		[REDACTED]	month	[REDACTED]	\$14,773.58
	Parking Garage Management (Job Code: R0125)				
C005		[REDACTED]	lot	[REDACTED]	\$415,480.88
	Reimbursable Work Orders (labor, materials and subcontractors)				
	- Job Code: D2316				
	- Option Year #2 Ceiling				
	- Refer to Attachment #2 for labor rates				

C005A [REDACTED] lot [REDACTED] \$ 50,000.00  
Two White Flint Complex Lobby Wall Project  
-Job Code: D2318

C006 [REDACTED] quarter [REDACTED] \$62,000.00  
Annual Performance Bonuses (Ceiling)  
- Job Code: R0125

**Total Ceiling Option Period #2** **\$2,970,001.44**

**Option Period #3: January 1, 2014 – December 31, 2014**

<u>CLIN</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
D001	Basic Operations, Maintenance & Repairs (Job Code: R0125)		month		\$2,069,454.31
D002	Basic Operations, Maintenance & Repairs (Job Code: R0125)		month		\$188,132.21
D003	Parking Garage Management (Job Code: R0125)		month		\$159,242.38
D004	Parking Garage Management (Job Code: R0125)		month		\$14,476.58

<u>CLIN</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
D005	Reimbursable Work Orders (labor, materials and subcontractors) - Job Code: D2316 - Option Year #3 Ceiling - Refer to Attachment #2 for labor rates		lot		\$415,480.88
D006	Annual Performance Bonuses (Ceiling) - Job Code: R0125		quarter		\$62,000.00

**Total Ceiling Option Period #3** **\$2,908,786.36**

**Option Period #4: January 1, 2015 – December 31, 2015**

<u>CLIN</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
E001	Basic Operations, Maintenance & Repairs (Job Code: R0125)		month		\$2,092,084.28
E002	Basic Operations, Maintenance & Repairs (Job Code: R0125)		month		\$190,189.48
E003	Parking Garage Management (Job Code: R0125)		month		\$159,268.01
E004	Parking Garage Management (Job Code: R0125)		month		\$14,478.91

E005 [REDACTED] lot [REDACTED] \$415,480.88  
Reimbursable Work Orders (labor, materials and subcontractors)  
- Job Code: D2316  
- Option Year #4 Ceiling  
- Refer to Attachment #2 for labor rates

E006 [REDACTED] quarter [REDACTED] \$62,000.00  
Annual Performance Bonuses (Ceiling)  
- Job Code: R0125

**Total Ceiling Option Period #4** **\$2,933,501.56**

**GRAND TOTAL --** **\$12,431,382.69**

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Attachment #1

Statement of work for TWFN Lobby

Provide materials to repair any penetrations in existing marble to match finish and luster of current stone. Clean existing stone and remove double sided tape and stains. Polish stone and provide MSDS for chemicals used. Replace all grout and blend where ever needed. All cracks and damaged marble repaired using filler and colored to match the color of existing stone. Once all cleaning and repairs are complete all marble must be sealed using a penetrating sealer.

Contractor will provide scaffolding and all necessary materials to make repairs.

Scaffolding cannot be used before 6pm during weekdays and must be taking down at the end of each shift and stored away. Weekend and holidays work hours are between 7 am and 6 pm.