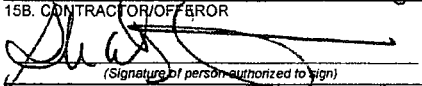



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2									
2. AMENDMENT/MODIFICATION NO. M0013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-ADM-14-0035									
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		CODE NRCHQ		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN CAROL GREENWOOD - 301-287-0882 WASHINGTON DC 20555-0001									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  KLEANE KARE TEAM INC THE ATTN MS SHARON DABNEY-WOOLDRIDGE 400 COMMERCE RD RICHMOND VA 232245412		(X)		9A. AMENDMENT OF SOLICITATION NO.									
				9B. DATED (SEE ITEM 11)									
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-10-0064									
				10B. DATED (SEE ITEM 13) 09/12/2011									
CODE 093381171		FACILITY CODE											
<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. 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) 2014-X0200-FEEBASED-40-40D004-51-F-127-R0125-254A													
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <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></td> <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 43.103(b).</td> </tr> <tr> <td>X</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>						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).	X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes		D. OTHER (Specify type of modification and authority)
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).												
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes												
	D. OTHER (Specify type of modification and authority)												
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 1) increase the ceiling for Option Period Three due to the Collective Bargaining Agreement between WW/KKT and IUOE Local 99 dated 12/01/2012 - 11/30/2014 (See Attached breakdown), thereby increasing it from \$2,908,786.36 by \$69,443.14 to \$2,978,229.50, 2) to delete the PRICE/COST SCHEDULE in its entirety and replace it with the revised PRICE/COST SCHEDULE dated March 6, 2014 (Attachment 1), and 3) to incorporate the 2014 Labor Rates (Attachment 2).  Total Obligated Amount: \$7,185,094.61 (Unchanged) Total Exercised Ceiling: \$9,628,324.27 (Changed) Ceiling with all Options: \$12,561,825.83 (Changed) Period of Performance: 09/12/11 - 12/31/14 (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) The Kleane Kare Team, Inc. Sharon Dabney-Wooldridge, President/CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VALERIE M. WHIPPLE											
15B. CONTRACTOR/OFFICER  (Signature of person authorized to sign)		15C. DATE SIGNED 3/7/2014		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)									
15D. DATE SIGNED		16C. DATE SIGNED 3/10/14											
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243											

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 08 2014

ADM002

## 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	1	month	\$0.00	\$0.00
A002	Basic Operations, Maintenance & Repairs (Job Code: R0125)	3	month	\$182,669.76	\$548,009.28
A003	Parking Garage Management (Job Code: R0125)	3	month	\$14,114.55	\$42,343.65
A004	Reimbursable Work Orders (labor, materials and subcontractors) - Job Code: D2316 - Base Period Ceiling - Refer to Attachment #2 for labor rates.	1	lot	\$112,439.76	\$112,439.76
A005	Annual Performance Bonuses (Ceiling) - Job Code: R0125	1	quarter	\$15,500.00	\$15,500.00

**Total Ceiling Base Period** **\$718,292.69**

### 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)	11	month	\$184,137.92	\$2,025,517.12
B002	Basic Operations, Maintenance & Repairs (Job Code: R0125)	1	month	\$184,137.92	\$184,137.92
B003	Parking Garage Management (Job Code: R0125)	11	month	\$14,472.06	\$159,192.66
B004	Parking Garage Management (Job Code: R0125)	1	month	\$14,472.06	\$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	1	lot	\$415,480.88	\$415,480.88

B005A	1	lot	\$ 40,000.00	\$ 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		4	quarter	\$15,500.00	\$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		11	month	\$188,769.80	\$2,076,467.80
Basic Operations, Maintenance & Repairs (Job Code: R0125)					
C002		1	month	\$188,769.80	\$188,769.80
Basic Operations, Maintenance & Repairs (Job Code: R0125)					
C003		11	month	\$14,773.58	\$162,509.38
Parking Garage Management (Job Code: R0125)					
C004		1	month	\$14,773.58	\$14,773.58
Parking Garage Management (Job Code: R0125)					
C005		1	lot	\$465,480.88	\$465,480.88
Reimbursable Work Orders (labor, materials and subcontractors)					
- Job Code: D2316					
- Option Year #2 Ceiling					
- Refer to Attachment #2 for labor rates					
C005A		1	lot	\$ 61,000.00	\$ 61,000.00
Two White Flint Complex Lobby Wall Project					
-Job Code: D2318					
C006		4	quarter	\$15,500.00	\$62,000.00
Annual Performance Bonuses (Ceiling)					
- Job Code: R0125					

**Total Ceiling Option Period #2** **\$3,031,001.44**

**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)	11	month	\$193,332.90	\$2,126,661.90
D002	Basic Operations, Maintenance & Repairs (Job Code: R0125)	1	month	\$193,332.90	\$193,332.90
D003	Parking Garage Management (Job Code: R0125)	11	month	\$15,062.82	\$165,691.02
D004	Parking Garage Management (Job Code: R0125)	1	month	\$15,062.82	\$15,062.82

<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	1	lot	\$415,480.88	\$415,480.88
D006	Annual Performance Bonuses (Ceiling) - Job Code: R0125	4	quarter	\$15,500.00	\$62,000.00

**Total Ceiling Option Period #3** **\$2,978,229.44**

**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)	11	month	\$190,189.48	\$2,092,084.28
E002	Basic Operations, Maintenance & Repairs (Job Code: R0125)	1	month	\$190,189.48	\$190,189.48
E003	Parking Garage Management (Job Code: R0125)	11	month	\$14,478.91	\$159,268.01
E004	Parking Garage Management (Job Code: R0125)	1	month	\$14,478.91	\$14,478.91

E005	1	lot	\$415,480.88	\$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	4	quarter	\$15,500.00	\$62,000.00
	Annual Performance Bonuses (Ceiling)			
	- Job Code: R0125			
<b>Total Ceiling Option Period #4</b>				<b>\$2,933,501.56</b>
<b>GRAND TOTAL ---</b>				<b>\$12,492,382.83*</b>
=====				

\*minor discrepancies due to rounding

**Reimbursable rates for Option Period 3 (1/01/2014 – 12/31/2014)**

	<b>2014 Additional Services</b>	<b>2014 Overtime Services</b>
Electrician - Journeyman	\$46.73	\$67.19
Electrician - Master	\$56.51	\$81.86
General Maintenance Worker	\$38.57	\$54.94
Engineer - Stationary	\$51.18	\$73.87
Mechanic - HVAC	\$46.73	\$67.19
Chief Engineer [Replaced - Lead HVAC Mechanic]	\$51.12	\$73.87
Carpenter - Journey	\$45.25	\$64.98
Painter - Journey	\$45.25	\$64.98
Parking Attendant	\$34.47	\$48.80
Order Clerk	\$39.28	\$56.01
Pipe Fitter	\$51.17	\$73.87
Plumber	\$51.18	\$73.86
Sheet metal Worker	\$51.20	\$73.86
Helper	\$34.48	\$48.80
General Laborer	\$34.48	\$48.79
Repairman - Installer	\$51.18	\$73.87
Locksmith	\$45.27	\$64.98
Fire Extinguisher Mechanic	\$51.18	\$73.86
Architect/Structural	\$51.19	\$73.87