

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. M0003	3. EFFECTIVE DATE 04/24/2015	4. REQUISITION/PURCHASE REQ. NO. ADM-15-0156	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) See Schedule		(X) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-10-0075/NRC-HQ-11-C-10-0075 NRC-HQ-40-14-T-0003	
		10B. DATED (SEE ITEM 13) 09/19/2014	
CODE	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: \$12,424.00
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 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. FAR 52.243-4 Changes and the Mutual Agreement of the Parties
	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:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

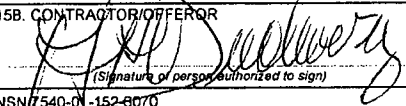

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

827923850
EGI HSU JV LLC
ATTN ALBERTO DUCHOVNY
NA
ROCKVILLE MD 208521462

The purpose of this modification is to provide for additional work required for the OWFN 18th floor renovation due to changing field conditions.

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) ALBERTO DUCHOVNY, PRESIDENT	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA BERKOWITZ
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 4-24-15
16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 4/28/15

NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ADM002

SUNSI REVIEW COMPLETE

APR 29 2015

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-11-C-10-0075/NRC-HQ-11-C-10-0075/NRC-HQ-40-14-T-0003/M0003

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total firm fixed-price is increased by \$12,424.00, from \$1,148,386.00 to \$1,160,810.00 The total amount obligated to this task order is \$1,160,810.00</p> <p>NRC COR: William Harris, email: william.harris@nrc.gov, office: 301-287-3424, cell: 301-825-3334 Technical COR: Eric Kim, email: eric.kim@nrc.gov; office: 301-287-0947, cell: 240-688-1235 Project Manager: Alex Mercado, email: a.mercado@egi-corp.com, office: 301-294-3300 x 24 cell: 240-476-5507 Senior Project Manager: Randy Fetter, email: randy@hsubuilders.com, office: 301-881-3500 x 13, cell: 301-674-6500 Superintendent: Guy Harmon, email: g.harmon@hsubuilders.com, cell: 410-596-3670 Contractor POC: Alberto Duchovny, email: alberto@egi-corp.com; office: 301-294-3300, cell: 240-361-8240</p> <p>LIST OF CHANGES: Reason for Modification : Change Order Total Amount for this Modification: \$12,424.00 New Total Amount for this Award: \$1,160,810.00 Obligated Amount for this Modification: \$12,424.00 New Total Obligated Amount for this Award: \$1,160,810.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-40-40D001-51-F-127-L0141-3250 BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 40 Division 40D001 Branch Cost Ctr (Job Code) L0141 Major prog/business 51 Product Line F Product 127 BOC 3250 REIM Agreement Num REIM Agmt Line Num Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-11-C-10-0075/NRC-HQ-11-C-10-0075/NRC-HQ-40-14-T-0003/M0003

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FAIMIS Template Name 40-L0141 Quantity: 0 Amount: \$12,424.00 Percent: 1.08187 Subject To Funding: N Payment Address:				