

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. M0001		3. EFFECTIVE DATE 04/24/2015		4. REQUISITION/PURCHASE REQ. NO. ADM-15-0143	
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)	
				CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MMB SERVICES CORP ATTN MARCUS BROWN NA GLEN BURNIE MD 210616340		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-10-0076 NRC-HQ-40-14-T-0002	
				10B. DATED (SEE ITEM 13) 09/18/2014	
CODE 961737264		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: \$362,346.78
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 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.)

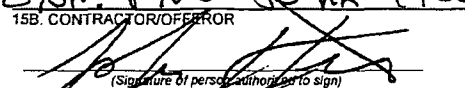
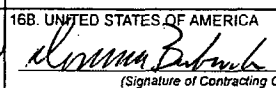
The purpose of this change order is for performance of construction services based on final submission of 95% and 100% construction documents provided by the NRC.

The total firm fixed-price is increased by \$362,346.78, from \$2,440,683.85 to \$2,803,030.63
The total amount obligated to this task order is \$2,803,030.63

The contractor shall provide performance/payment bonds equal to the total amount of the task order within 7 days after the award date. In accordance with Article A.7, the contractor shall provide evidence of insurance coverage within 7 days after the award date.

NRC COR: William Harris, email: william.harris@nrc.gov, office: 301-287-3424, cell:
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) Sgt. PM John Huxley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA BERKOWITZ	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 4/27/15	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 4/28/15

NSM 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 29 2015

ADM002

CONTINUATION SHEET	REFERENCE NO OF L JMENT BEING CONTINUED	PAGE	OF
	NRC-HQ-11-C-10-0076/NRC-HQ-40-14-T-0002/M0001	2	2

NAME OF OFFEROR OR CONTRACTOR
MMB SERVICES CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>301-825-3334</p> <p>Technical COR: Eric Kim, email: eric.kim@nrc.gov; office: 301-287-0947, cell: 240-688-1235</p> <p>Project Manager: Stacy Lioreisis, email: stacey@paige-inc.com, phone: 301-343-9469</p> <p>Senior Project Manager: John Hurley, email: hurleyj@ors.od.nih.gov, phone: 240-216-4665</p> <p>Contractor POC: Marcus Brown, email: marcus@mmbservicescorp.com, phone: 301-850-2809</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Change Order</p> <p>Total Amount for this Modification: \$362,346.78</p> <p>Total Amount for this Award: \$2,803,030.63</p> <p>Obligated Amount for this Modification: \$362,346.78</p> <p>Total Obligated Amount for this Award: \$2,803,030.63</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 2015-X0200-FEEBASED-40-40D001-51-F-127-L0149-3250</p> <p>BBFY 2015</p> <p>EBFY</p> <p>Fund X0200</p> <p>Funds Source FEEBASED</p> <p>YBA</p> <p>Office 40</p> <p>Division 40D001</p> <p>Branch</p> <p>Cost Ctr (Job Code) L0149</p> <p>Major prog/business 51</p> <p>Product Line F</p> <p>Product 127</p> <p>BOC 3250</p> <p>REIM Agreement Num</p> <p>REIM Agmt Line Num</p> <p>FAIMIS Template Name 40-L0149</p> <p>Quantity: 0</p> <p>Amount: \$362,346.78</p> <p>Percent: 12.92696</p> <p>Subject To Funding: N</p> <p>Payment Address:</p>				