

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0004		3. EFFECTIVE DATE 06/18/2015		4. REQUISITION/PURCHASE REQ. NO. ADM-15-0231		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-0002		
				10B. DATED (SEE ITEM 13) 09/18/2014		
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: \$8,913.00
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.

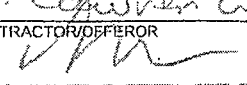
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

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 TWFN 4th 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) B. Lawrence Safford CEO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA BERKOWITZ	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/23/15	16B. DATE SIGNED 06/19/2015	16C. DATE SIGNED 06/19/2015

NSN 7540-01-152-8070

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

SUNSI REVIEW COMPLETE

JUN 23 2015

ADM002

TEMPLATE - ADM001

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-0002/M0004

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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 \$8,913.00, from \$3,083,737.00 to \$3,092,650.00 The total amount obligated to this task order \$3,092,650.00</p> <p>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.</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: Christine Wu, email: c.wu@egi-corp.com, office: 301 294 3300 x 15, cell: 240- 786-2889, fax: 240-399-0821 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 LIST OF CHANGES:</p> <p>Reason for Modification : Change Order Total Amount for this Modification: \$8,913.00 New Total Amount for this Award: \$3,092,650.00 Obligated Amount for this Modification: \$8,913.00 New Total Obligated Amount for this Award: \$3,092,650.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-40-40D001-51-F-127-L0149-3250 BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 40 Division 40D001 Branch 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-0002/M0004

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)
	Cost Ctr (Job Code) L0149 Major prog/business 51 Product Line F Product 127 BOC 3250 REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 40-L0149 Quantity: 0 Amount: \$8,913.00 Percent: .2882 Subject To Funding: N Payment Address:				