

2. AMENDMENT/MODIFICATION NO. M0023	3. EFFECTIVE DATE 09/28/2006	4. REQUISITION/PURCHASE REQ. NO. ADM-03-165	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey L. McDermott Mail Stop T-7-I-2 Washington, DC 20555	3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Attn: Jeffrey L. McDermott Washington, DC 20555	3100
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) URBAN/MERIDIAN JOINT VENTURE 120 HAMMOND DR NE ATLANTA GA 303284806	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-04-413
		10B. DATED (SEE ITEM 13) 11-17-2003
CODE DUNS023316123	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 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. 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) See attached pages

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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 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:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS

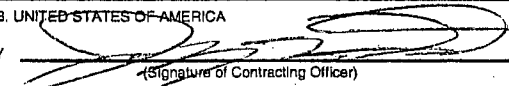
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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

See attached page

DUNS: 023316123

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeffrey L. McDermott Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 9/28/06

The purpose of this modification is to deobligate available Reimbursable funding (see bolded italics below). The subject contract is hereby modified as follows.....

1. Pricing/Terms

Pricing for the extension period is summarized as follows.....

	<u>Monthly</u>	<u>Ceiling</u>	<u>Funded</u>
Bldg Mechanical Ops & Maint	\$135,672	\$1,221,048	\$1,165,860
Architectural/Structural Maint/Repairs	\$ 3,479	\$ 31,311	\$ 31,311
Parking Facilities Management	\$ 13,097	\$ 117,873	\$ 0
Incidental Facilities Tasks	\$ 6,000	\$ 54,000	\$ 54,000
Reimbursable Items	N/A	\$ 400,000	<i>\$ 330,000</i>
Indefinite Quantity Line Items	N/A	<u>\$ 112,921</u>	<u>\$ 112,921</u>
Total		\$1,937,153.	<i>\$1,694,092</i>

2. Funding

640-15-5A1-303 D2316 254A X0200
 Deobligate (\$70,000.00) Reimbursable Items

All other terms, conditions and prices remain unchanged.