

2. AMENDMENT/MODIFICATION NO. M011 3. EFFECTIVE DATE See Block 16c. 4. REQUISITION/PURCHASE REQ. NO. See Below 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div of Contracts
 Two White Flint North - MS T-7-I-2
 Contract Specialist: Sharlene McCubbin
 Washington, DC 20555
 U.S. Nuclear Regulatory Commission
 Div of Contracts
 Two White Flint North - MS T-7-I-2
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.
 RESOURCE CONSULTANTS, INC.
 2650 PARK TOWER DRIVE
 SUITE 800
 VIENNA VA 221807301
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F0283K DR-10-04-421
 10B. DATED (SEE ITEM 13) X 05-24-2004
 CODE DUN:097773022 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) 31X0200 B&R: 740155B1160 BOC: 252A JCN: B1458
 OBLIGATE: \$105,228.00 DUNS:097773022

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).
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Add Task 2.1 and provide incremental funding
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return ² 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 for Modification No. 11

Duns No. 097773022

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) John Metadden Contract Administrator
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED 12-27-2006
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Phyllis Bower Contracting Officer
 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
 16C. DATE SIGNED 12/21/06

The purpose of this modification is to: 1) add **Subtask 2.1**, 2) and provide funding in the amount of \$105,228.00, and 3) increase the ceiling amount by \$80,000.00. Accordingly the following changes are hereby incorporated:

1. Subtask 2.1 is added to provide a parttime ArchibusIFM and AutoCAD technician in accordance with the attached modification to the Statement of Work.
2. As a result of the modification the estimated ceiling of the basic contract is hereby increased by \$80,000 from \$754,910.82 to \$834,910.82.
3. The amount of incremental funding provided for Modification No. 11 is \$105,228.00. Therefore the amount obligated is increase by \$105,228.00 from \$729,682.82 to \$834,910.82.

All other terms and conditions under this contract remain unchanged.

A summary of obligations for this contract, from date of award through the date of this action is provided below:

FY04 Obligations:	\$ 70,000.00
FY05 Obligations:	\$ 300,000.00
FY06 Obligations:	\$ 359,682.82
FY07 Obligations:	\$ 105,228.00
 Total Obligations:	 \$ 834,910.82

Statement of Work for Additional Level of Effort
(Reference Contract No.10-04-421-000)

Task Area 2 - Provide support and training for the NRC CAFM system

Subtask 2.1 - The contractor will provide an ArchibusIFM and AutoCAD technician to process service requests for information and drawings from the PM.

- a) The contractor will receive database and space plan changes from the PM, to include data changes from the Regions and the Technical Training Center.
- b) The contractor will conduct regular walkarounds for One White Flint and Two White Flint buildings, or, on specific floors as directed by the PM, and note changes in occupancy plans or space plans.
- c) The contractor will update NRC data and drawings based on the changes noted in 'a' or 'b' above.
- d) This task will be on-going.