

2. AMENDMENT/MODIFICATION NO. M017 3. EFFECTIVE DATE See Block 16c. 4. REQUISITION/PURCHASE REQ. NO. 10-06-430 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop: TWB-01-B10M Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WW CONTRACTORS, INCORPORATED 1800 N CHARLES ST STE 204 SUITE 204 BALTIMORE MD 212015907 9A. AMENDMENT OF SOLICITATION NO. (X) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-06-430 Modification No. 17 10B. DATED (SEE ITEM 13) 08-01-2006 CODE 175515774 FACILITY CODE X

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): 04015-5AA303 R0125 254A X0200 Obligate \$1,839,280.70 04015-5AA303 D2316 254A X0200 Obligate \$ 220,000.00

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: D. OTHER (Specify type of modification and authority) Provide Incremental Funding X

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.) The purpose of this modification is to provide incremental funding. See pages two (2) and three (3) for details.

DUNS# 175515774
FFS# ADM-06-430

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) Morie Gunter-Henderson Contracting Officer

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY *Morie Gunter-Henderson* (Signature of Contracting Officer) 16C. DATE SIGNED 11/3/09

NSN 7540-01-152-8070 PREVIOUS EDITIONS NOT U.S. GOVERNMENT PROPERTY **TEMPLATE - ADM001**

SUNSI REVIEW COMPLETE

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

ADM002

The purpose of this modification is:

1. Provide Incremental Funding.
2. Revise the funding summary.

Contract NRC-10-06-430 is hereby revised as follows:

1. Incremental funding in the amount of \$2,059,280.70 is hereby obligated. Funds are increased by \$2,059,280.70 from \$9,107,779.87 to \$11,167,060.57. See below for a breakdown of obligations:

Award Term #1:

Annual Basic Contract Services (R0125): \$1,463,888.72
Reimbursable Contract Services (D2316): \$ 220,000.00
Reimbursable Contract Services (R0125): \$ 375,391.98

2. Funding Summary:

Base Period (approx. 08/31/2006 – 08/31/2007, including Phase-In)

	<u>Status</u>	<u>Obligated</u>	<u>Ceiling</u>
One-Month Phase-In Period	Complete	\$ 60,440.00	\$ 60,440.00
Annual Basic Contract Services* (R0125)	Complete	\$1,535,731.47	\$1,535,731.47
Annual Reimbursable Contract Services (D2316)	Complete	\$ 785,000.00	\$ 785,000.00
Annual Performance Bonus (R0125)	Complete	\$ 72,000.00	\$ 72,000.00
Total Obligations for Base Period		\$2,453,171.47	\$2,453,171.47

*Does not include cost of Basic Contract Services: Parking Garage Management (\$192,422.79).

Option Year One (1) (09/01/2007 – 08/31/2008)

	<u>Status</u>	<u>Obligated</u>	<u>Ceiling</u>
Annual Basic Contract Services* (R0125)	Complete	\$1,790,998.25	\$1,790,998.25
Annual Reimbursable Contract Services (D2316)	Complete	\$ 700,000.00	\$ 700,000.00
Annual Reimbursable Contract Services (D1387)	Complete	\$ 100,000.00	\$ 100,000.00
Annual Reimbursable Contract Services (R0125)	Complete	\$ 400,000.00	\$ 400,000.00
Annual Performance Bonus (R0125)	Complete	\$ 72,000.00	\$ 72,000.00
Total Obligations for Base Period		\$3,062,998.25	\$3,062,998.25

*Does not include cost of Basic Contract Services: Parking Garage Management (\$213,483.03).

Option Year Two (2) (09/01/2008 – 08/31/2009)

	<u>Status</u>	<u>Obligated</u>	<u>Ceiling</u>
Annual Basic Contract Services* (R0125)	Active	\$1,951,899.52	\$1,951,899.52
Annual Reimbursable Contract Services (D2316)	Active	\$ 370,000.00	\$ 370,000.00
Annual Reimbursable Contract Services (R0125)	Active	\$ 500,000.00	\$ 500,000.00
Annual Performance Bonus (R0125)	Active	\$ 72,000.00	\$ 72,000.00
Total Obligations for Base Period		\$2,893,899.52	\$2,893,899.52

*Does not include cost of Basic Contract Services: Parking Garage Management (\$227,339.16).

Award Term One (1) (09/01/2009 – 08/31/2010)

	<u>Status</u>	<u>Obligated</u>	<u>Ceiling</u>
Annual Basic Contract Services* (R0125)	Active	\$2,036,487.72	\$2,036,487.72
Annual Reimbursable Contract Services (D2316)	Active	\$ 250,000.00	\$ 250,000.00
Annual Reimbursable Contract Services (R0125)	Active	\$ 399,999.98	\$ 400,000.00
Annual Performance Bonus (R0125)	Active	<u>\$ 72,000.00</u>	<u>\$ 72,000.00</u>
Total Obligations for Base Period		\$2,758,487.70	\$2,758,487.72

*Does not include cost of Basic Contract Services: Parking Garage Management (\$233,875.84).

All other terms and conditions shall remain unchanged.