AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRAC	T	BPA NO.		1. CONTRACT ID CODE	PAGE	OF 3
2 AMENDMENT/MODIFICATION NO. M023	a EFFECIIVE DATE See Block 16c	;	COUISTION/PURCHASE REC M-11-120). NO	5 PR	CUECT NO:(II apolica	ble:
6 ISSUED BY CODE	3100	7 AC	OMINISTERED BY (If other to	an llea	(a) CODE	3100	**********
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop: TWB-01-B10M	U.S. Nuclear Regulatory Commission Contracts Div. of Contracts Mail Stop: TWB-01-B10M						
Washington, DC 20555			Washington, DC	2055	; · · · · · · · · · · · · · · · · · · ·		
B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	and ZIP Code)			(X)	BALAMENDMENT OF SOLICITATION F	4O.	
WW CONTRACTORS, INCORPORATED				Ì			
	•				98-DATED (SEE (EM 11)		
115 W MULBERRY ST SUITE 204					10A. MODIFICATION OF CONTRACT/ NRC-10-06-430		*
BALTIMORE MD 212013619					Modification No	. 23	
CODE 175515774	FACILITY CODE		•	х	08-01-2006		
11. THIS ITEM	ONLY APPLIES TO AME	NDN	MENTS OF SOLICIT	ATIC	INS		
(a) By completing Items 8 and 15, and returning	nich includes a reference to the DESIGNATED FOR THE Ritue of this amendment you de	ne sol IECE esire t	licitation and amendme IPT OF OFFERS PRIC to change an offer alre	ent nui DR TO ady si	mbers. FAILURE OF YOUR A THE HOUR AND DATE SPEC Ibmitted, such change may be	AC CIFIED MAY made	
2. ACCOUNTING AND APPROPRIATION (1ATA (15 required) 20 DU	11-40-51-F-127 R0125 NS# 175515774 PSC:	S	216	te \$.	160,030.80	**************************************	
13. THIS ITEM APPL	IES ONLY TO MODIFICA	TIOI				***************************************	
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify	HE CONTRACT/ORDER authority: THE CHANGES SET FOR						
BITHE ABOVE NUMBERED CONTRACTIORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FA		ANGE	S (such as changes in p	aying of	lice, appropriation date, etc.)	······································	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	UANT TO AUTHORITY OF:				•		
D. OTHER (Specify type of modification and authority) Rev.	ise the Statement of	Wor	k and Provide In	cren	mental Funding		
E. IMPORTANT: Contractor is not. x is	required to sign this docume	nt an	d return 1	copie	s to the issuing office.	***************************************	
4 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC	F section headings, including solicitation	n/contr	act subject matter where feasit	oka.)			
the purpose of this modification is:							
. Revise Section 9.8 of the Statement of Provide incremental funding.	of Work (attached).						
all other terms and conditions shall re	main unchanged.						
•					•		
ee pages two (2) through three (3) for	details.						
xcept as provided herein, all terms and conditions of the document reference	ed in liem 9A or 10A, as herelofore cha	nged a	remeins uschanned and in full f	orce are	; effect		
SA NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTR	-			
Keith Barker, Coo		· /	Stephen Pool Contracting Off	ger.			
SE CON HACTOPHOFFERDS	15C. DATE SIGNED	162 BY	A Signature	Lu.	Colin Officer)	TOC. DATE SIGNED	
NSN 7540-01-152-0070 PREVIOUS EDITION NOT USABLE					STANDARD FOI Prescribed by G	RM 30 (REV. 16-83) SA - FARI(48 CFR) 53	/ ₄₃

TEMPLATE - ADMODI

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

1. Section 9.8 – Part A – Parking Garage Management Services is hereby revised as follows:

"Parking garage management services as required herein shall be regarded as basic contract services. The Contractor shall provide all personnel and materials required to operate the Government parking garage located on levels P1 – P4 of the OWFN building and P1 – P5 of the TWFN building. Section B of the contract reflects the monthly unit price for the Contractor's parking facilities management services. The Contractor shall submit a parking management services line item, included with the basic services invoice, at the beginning of each month for the previous month's services."

The monthly unit price for parking garage management services for January 2011 through August 2011 is \$20,003.85.

The White Flint North Parking Procedures are currently in the process of being revised and shall be incorporated into the contract via a separate modification.

- 2. Provide funding in the amount of \$160,030.80 for eight (8) months of parking garage management services. Funds are hereby increased by \$160,030.85 from \$13,581,350.93 to \$13,741,381.73. The total contract ceiling shall remain unchanged at \$14,689,571.74.
- 3. Funding Summary:

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

	<u>Status</u>	Obligated Ceiling		
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		\$2,453,171.47 \$2,453,171.47		
*Description Indiana and of Design Contract Complete Complete Company Management (6400, 400, 70)				

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

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

	Status	<u>Obligated</u>	Ceiling
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		\$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)

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

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

NRC-10-06-430 Modification No. 23 Page 3 of 3

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

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

*Does not include cost of Basic Contract Services: Parking Garage Management (\$234,988.24).

Award Term Two (2) (09/01/2010 - 08/31/2011)

	<u>Status</u>	Obligated	Ceiling
Annual Basic Contract Services* (R0125)	Active	\$2,252,321.16	\$2,252,321.16
Annual Reimbursable Contract Services (D2316)	Active	\$ 250,000.00	\$ 250,000:00
Annual Performance Bonus (R0125)	Active	\$ 72,000.00	\$ 72,000.00
Total Obligations		\$2,574,321.36	\$2,574,321.16

*Includes parking garage management services in the amount of \$160,030.80. This covers January 2011 through August 2011. Does not include cost of the first four months of parking garage management services (\$78,460.40).

All other terms and conditions shall remain unchanged.