

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

WFO NO. \_\_\_\_\_ CONTRACT ID CODE \_\_\_\_\_ PAGE 1 OF 2

2 AMENDMENT/MODIFICATION NO. **M003** EFFECTIVE DATE **See Block Inc.** 1 REGIONAL/ACQUISITION REGIONAL **ADM-11-125** 4 PROJECT NO. IF APPLICABLE \_\_\_\_\_

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

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) **PAIGE INDUSTRIAL SERVICES, INC.  
3301 HUBBARD RD  
LANDOVER MD 207852012** 9 CONTRACT AMENDMENT OR SOLICITATION NO. \_\_\_\_\_  
10 DATED (SEE ITEM 14) \_\_\_\_\_  
10A MODIFICATION OF CONTRACT NUMBER **NRC-10-08-419 NRC1023**  
Modification No. **3**  
10B DATED (SEE ITEM 13) **X 09-13-2010**  
11 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) **94015-5AA303 02314 252A X0200 Obligatee \$50,890.57  
Transfer funds from the basic contract.  
DUNS# 013620450 NAICS: 336220 PSC: Y111**

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

(X) 14 THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ADM-11-125)  
15 THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Specify changes in paragraph 4, appropriation only, if applicable) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 40.103(c).  
16 THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF **50.243-4 Changes**  
**X**  
17 OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

18 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including equipment contract support matter where feasible)

Task Order #23 is hereby modified as follows:

1. Incorporate the attached Paige proposal and Statement of Work.
2. Increase the ceiling of the Task Order.
3. Fully fund the Task Order.
4. Extend the period of performance of the Task Order.

See page two (2) for details.

All other terms and conditions shall remain unchanged.

Except as provided herein, all terms and conditions of the contract referenced in this OA or TIA, as heretofore stated, remain unchanged and in full force and effect.

15A NAME AND TITLE OF OFFEROR (Type or print) **John Merten 4-5-11** 15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print) **Stephen Pool Contracting Officer**  
15C CONTRACT NUMBER (OR) \_\_\_\_\_ 15D DATE MODIFIED **4-5-11** 15E NAME OF CONTRACTING OFFICER'S SIGNATURE \_\_\_\_\_ 15F DATE SIGNED **4/5/11**

NSN 7540-01-28-0000 PREVIOUS EDITIONS NOT USABLE

STANDARD FORM NO. 101-117-01 PREPARED BY GSA FPMR (41 CFR) 101-11.6

APR 7 2011

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

Task Order #23 is hereby modified as follows:

1. The attached Paige proposal, dated January 18, 2011, and Statement of Work are hereby incorporated into the Task Order. These documents only address the additional work requirements discovered during construction process.
2. The ceiling of the Task Order is hereby increased by \$50,896.57 from \$797,226.94 to \$848,123.51.
3. Funding in the amount of \$50,896.57 is hereby obligated. Funds are increased by \$50,896.57 from \$780,662.10 to \$848,123.51.
4. The completion date of the project is hereby extended to June 30, 2011.

All other terms and conditions shall remain unchanged.