

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. M0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ADM-15-0018	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN LATOYA COOPER WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EIGHTH DAY DESIGN INC ATTN CAROL MUSZYNSKI NA FALLS CHURCH VA 220432520		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 622070464	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-10-0035 NRC-HQ-40-14-T-0002	10B. DATED (SEE ITEM 13) 07/16/2014

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 ACKNOWLEDGEMENT 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) Net Increase: \$3,407.24
See Schedule

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

CHECK ONE	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 52.243-3-Changes-Labor-Hour

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 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: 1) increase the level of effort of the task order; 2) increase the task order ceiling by \$3,407.24, thereby increasing the total ceiling amount from \$34,611.61 to \$38,018.85; 3) provide funding in the amount of \$3,407.24, thereby increasing the total obligated amount from \$34,611.61 to \$38,018.85; and 4) revise the price schedule to reflect increased level of effort.

Total Task Order Ceiling: \$38,018.85 (changed)
Total Obligated Amount: \$38,018.85 (changed)
Period of Performance: July 17, 2014 through January 8, 2015 (unchanged)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Carol Muszynski Digitally signed by Carol Muszynski, President DN: cn=Carol Muszynski, President, o=Eighth Day Design, ou, email=carol@edd.biz, c=US Date: 2014.12.03 15:10:45 -05'00'		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LATOYA D. COOPER	
15B. CONTRACTOR/OFFEROR President (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Latoya Cooper</i> (Signature of Contracting Officer)	16C. DATE SIGNED 12/3/15

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Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 10 2014

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-13-C-10-0035/NRC-HQ-40-14-T-0002/M0001

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NAME OF OFFEROR OR CONTRACTOR
EIGHTH DAY DESIGN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 2014-X0200-FEEBASED-40-40D001-51-F-127-D2318-3250</p> <p>Please see page 2 for detailed changes.</p>				

The purpose of this modification is to: 1) increase the level of effort; 2) increase the task order ceiling by \$3,407.24, thereby increasing the total ceiling amount from \$34,611.61 to \$38,018.85; 3) provide incremental funding in the amount of \$3,407.24, thereby increasing the total obligated amount from \$34,611.61 to \$38,018.85, and 4) revise the price schedule to reflect the increased level of effort.

Accordingly, the following changes are as follows:

1. The level of effort increase is itemized below:

1. Demolition of all Transwall glass partitions along the south wall of the Chairman's Conference Room and the south wall of the Reception area.
2. Replace Transwall glass with new full height glass partitions with metal frames and frosted film
3. Add filtered water bottle station in the pantry, revise plumbing and electrical drawings, revise floor plans.

2. Section **B.2 CONSIDERATION AND OBLIGATION-TASK ORDERS**, the first sentence of paragraphs (a) and (c) are revised to read as follows:

“(a) The ceiling of this order for services is \$38,018.85

(c) The amount presently obligated with respect to this order is \$38,018.85.”

3. Section **B.3 PRICE SCHEDULE** is deleted in its entirety and replaced with the following:

PRICE SCHEDULE				
CLIN	LABOR CATEGORY	EST. HRS	RATE	EST. TOTAL
1001	Principal	31.5	\$180.25	\$5,677.88
1002	Project Manager	89	\$166.86	\$14,850.54
1003	Sr Architect/Sr Designer	19	\$139.05	\$2,641.95
1004	Architect	0	\$121.54	\$0.00
1005	Designer	49	\$97.85	\$4,794.65
1006	Drafter/Jr Designer	3	\$82.40	\$247.20
1007	Administrative	2	\$51.50	\$103.00
1008	MEP Principal	0	\$195.70	\$0.00
1009	MEP Project Manager	4	\$170.98	\$683.92
1010	MEP Senior Engineer	0	\$160.68	\$0.00
1011	MEP Engineer	69.5	\$129.78	\$9,019.71
1012	MEP Technical Designer	0	\$106.09	\$0.00
1013	BIM Specialist	0	\$97.85	\$0.00
1014	MEP Drafter	0	\$77.25	\$0.00
1015	MEP Clerical	0	\$51.50	\$0.00
1016	MEP Construction Manager	0	\$160.68	\$0.00
1017	Structural Principal	0	\$171.60	\$0.00
1018	Struct. Project Manager	0	\$140.40	\$0.00
1019	Struct. Engineer	0	\$109.20	\$0.00
1020	Struct. Sr CADD technician	0	\$91.52	\$0.00
1021	Struct. CADD technician	0	\$78.00	\$0.00
1022	Struct Clerical	0	\$57.20	\$0.00
1023	Cost Estimator Principal	0	\$150.38	\$0.00
1024	Senior Estimator	0	\$115.36	\$0.00
1025	Junior Estimator	0	\$75.19	\$0.00
1026	Cost Estimator Administrative	0	\$75.19	\$0.00
	NOT-TO-EXCEED TOTAL OF OPTION PERIOD 1 LABOR			\$38,018.85

All Other Terms and Conditions Remain Unchanged.