

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. M0006	3. EFFECTIVE DATE NRC 01/07/2015	4. REQUISITION/PURCHASE REQ. NO. ADM-15-0059	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE
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-13-T-10-0001	10B. DATED (SEE ITEM 13) 09/23/2013

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: \$9,856.08
2015-X0200-FEEBASED-40-40D001-51-F-127-L0149-3250

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:
	D. OTHER (Specify type of modification and authority)
X	52.212-4(c) Changes
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 1) to increase the ceiling by \$9,856.08, from \$589,773.33 to \$599,629.41, and 2) to increase the obligated amount by \$9,856.08, from \$589,772.29 to \$599,628.37. See next page for details.

Total Obligations: \$599,628.37 (changed)
Base and Exercised Options Ceiling: \$599,629.41 (changed)
Base and All Options Ceiling: \$763,817.33 (changed)

All other terms and conditions remain 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: 2015.01.07 15:59:13 -05'00'	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) NANCY LAMON-KRITIKOS	16C. DATE SIGNED 1/7/2015
15B. CONTRACTOR/OFFEROR President (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Nancy Lamon-Kritikos</i> (Signature of Contracting Officer)	16C. DATE SIGNED

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Previous edition unusable

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

JAN 9 2015 ADM002

NAME OF OFFEROR OR CONTRACTOR
EIGHTH DAY DESIGN INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH FOB: Destination Period of Performance: 10/01/2014 to 04/07/2015				

Task order NRC-HQ-13-T-10-0001 under contract NRC-HQ-13-C-10-0035 is hereby modified as follows:

- The Price Schedule is revised to increase the level of effort for the following labor categories, per contractor proposal dated 12/23/14 for Item 1 "10th Floor Upgrades for SCIF installations" for \$4,456.30 and contractor proposal dated 12/23/14 for "Additional Services for TWFN 4th Floor" for \$5,399.78:

SR. PROJECT MANAGER
SR. DESIGN/ARCHITECT/SR. DESIGNER
ARCHITECT
JR. DESIGNER/DRAFTER
MEP PROJECT MANAGER
MEP ENGINEER

Section A.5 Price Schedule hereby incorporates the following changes:

CLIN	LABOR CATEGORY	EST. HRS	RATE	EST. TOTAL
4002	SR. PROJECT MANAGER	[REDACTED]	[REDACTED]	[REDACTED]
4003	SR. DESIGN/ARCHITECT/SR. DESIGNER	[REDACTED]	[REDACTED]	[REDACTED]
4004	ARCHITECT	[REDACTED]	[REDACTED]	[REDACTED]
4006	JR. DESIGNER/DRAFTER	[REDACTED]	[REDACTED]	[REDACTED]
4009	MEP PROJECT MANAGER	[REDACTED]	[REDACTED]	[REDACTED]
4011	MEP ENGINEER	[REDACTED]	[REDACTED]	[REDACTED]
	NOT-TO-EXCEED TOTAL OF MOD 6 INCREASE			\$9,856.08

- Section A.4 Consideration and Obligation—Task Orders (AUG 2011) is hereby revised as follows:

(a) The ceiling of this order for services is **\$599,629.41**. This amount will increase as follows should the optional tasks and optional periods be exercised:

Task 1:

Base Period: \$203,185

Option Period 1: \$200,892.23 *Exercised*

Optional Task 2:

Option Period 2: \$80,880.75

Option Period 3: \$83,307.17

Optional Task 3: *Exercised*

Option Period 4: **\$195,552.18** *Exercised*

(b) This order is subject to the minimum and maximum ordering requirements set forth in the contract.

(c) The amount presently obligated with respect to this order is **\$599,628.37**. The obligated amount shall, at no time, exceed the order ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this order, in accordance with FAR Part 43 - Modifications. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk and may not be reimbursed by the Government.

(d) The Contractor shall comply with the provisions of FAR 52.232-22 - Limitation of Funds, for incrementally-funded delivery orders or task orders.

3. A summary of obligations through this modification is below:

Basic Award	\$ 200,000.00
Modification #1	\$ 0
Modification #2	\$ 357,933.50
Modification #3	\$ 0
Modification #4	\$ 8,405.83
Modification #5	\$ 23,432.96
Modification #6	\$ 9,856.08

Total	\$ 599,628.37

This modification obligates \$9,856.08 in FY15 funding.

All other terms and conditions remain unchanged.