AMENDM	ENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES		
2. AMENDMI	ENT/MODIFICATION NO.	3 EFFECTIVE	DATE	4. REC	L RUISITION/PURCHASE REQ NO		NO (If applicable)		
M0001		04/02/2	015	ADM-	15-0093				
6. ISSUED B	GOD COD			7. ADI	MINISTERED BY (If other than Item 6)	CODE			
MAIL S	- HQ ITION MANAGEMENT DIVI TOP 3WFN-05-C64MP GTON DC 20555-0001	ISION							
8. NAME AN	D ADDRESS OF CONTRACTOR (No., str	eet, county, State and	i ZIP Code) ((x) ^{9A}	AMENDMENT OF SOLICITATION NO				
SCHINDL	LER ELEVATOR CORPORAT	TON	1						
	JIRKRIK RD			98	. DATED (SEE ITEM 11)				
BELTSVI	LLE MD 207051255								
	•		<u> </u>	10	A. MODIFICATION OF CONTRACT/ORDER NO	<u> </u>			
				X NI	RC-HQ-40-14-C-0007				
							···		
				!	B. DATED (SEE ITEM 13)				
CODE 1	32057121	FACILITY COI	DE	0	3/07/2014				
		11. THIS IT	EM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS				
	e numbered solicitation is amended as se					ided, [] is no			
					ion or as amended , by one of the following met ceipt of this amendment on each copy of the off				
	·				AILURE OF YOUR ACKNOWLEDGEMENT TO				
					ECIFIED MAY RESULT IN REJECTION OF YOU				
virtue of th	nis amendment you desire to change an o	offer already submi	tted, such change may be	e made	by telegram or letter, provided each telegram o				
	citation and this amendment, and is recei		ening hour and date specif	ified.					
12. ACCOUN	NTING AND APPROPRIATION DATA (If r	equired)	Net	Inc	crease: \$2	41,760.	00		
<u> </u>		MODIFICATION	NE CONTRACTS/ORDERS	S IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	COURED IN IT	EN 44		
	13. THIS TIEM ONLY AFFLIES TO	MODIFICATION	OF CONTRACTS/ORDERS	3. II W	ODIFIES THE CONTRACTIONDER NO. AS DES	SCRIBED IN 11	EW1 14.		
CHECK ONE	A THIS CHANGE ORDER IS ISSUE	D PURSUANT TO:	(Specify authority) THE	CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	Г		
	ORDER NO. IN ITEM 10A.		(oposity definently)				'		
	B THE ABOVE NUMBERED CONTR	PACT/ORDER IS M	MODIFIED TO REFLECT T	THE AD	MINISTRATIVE CHANGES (such as changes i	n navino office			
	appropriation date, etc.) SET FOR	TH IN ITEM 14, P	URSUANT TO THE AUTH	HORITY	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	, paying onice			
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED	INTO PURSUANT TO AU	ITHOR	ITY OF				
	G: , , , , , G								
	D. OTHER (Specify type of modificati	ion and authority)							
Х	FAR 52.217-9 Option		nd the Term o	ıf ±h	ne Contract				
									
E. IMPORTA			to sign this document and			·			
		. •	- ·	-	solicitation/contract subject matter where feasib				
					peration and repair for				
Nuclear	r Regulatory Commissi	ons Two W	hite Flint No	orth	Building in accordance	with th	1 e		
stateme	ent of work.								
The per	riod of performance i	s for a b	ase period ar	nd f	our option years:				
Base Pe	eriod May 6, 2	2014 to Ma	ay 5, 2015						
Option	Year 1 May 6, 2	2015 to Ma	ay 5, 2016						
Option			ay 5, 2017						
Option			ay 5, 2018						
			ay 5, 2018 ay 5, 2019						
Option	rear a May 0,	LUIU LU MA	1y 0, 2019						
Continu				_					
		f the document refe	erenced in Item 9 A or 10A		eretofore changed, remains unchanged and in fo				
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
				DOI	NNA BERKOWITZ				
15B. CONTR	RACTOR/OFFEROR		15C. DATE SIGNED	11			16C. DATE SIGNED		
				Į.	11		•		
	(Signature of person authorized to sign)				Louna Butant		04/02/2015		
	[Signaters or person authorized to sign)		<u> </u>						

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243





 CONTINUATION SHEET
 Reference no. of document being continued NRC-HQ-40-14-C-0007/M0001
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NAME OF OFFEROR OR CONTRACTOR

/ T \	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NRC Contracting Officers Representative: Gregory				
	Chicca, email: gregory.chicca@nrc.gov, phone:				
	301-415-6928	1			
	Contractor POC: Nicole Slacum, email:		1 1		
	nicole.slacum@us.schindler.com, phone: 301-419-7797, mobile 202-437-9030				
	301-419-7797, mobile 202-437-9030				
	Wage determination 1978-1183, Rev. 48, dated				
	1/31/2013, shall apply to this contract.			Ì	
	LIST OF CHANGES:	1			
	Reason for Modification : Exercise an Option	ł			
	Total Amount for this Award: \$1,227,427.84				
	Obligated Amount for this Modification:				
	\$241,760.00 New Total Obligated Amount for this Award:	1			
	\$483,466.00	1			
	7.007.00		} }		
	Alternate COR (Last, First) changed to : Davis,		i l		
	Randall				
		Į	1 1		
	CHANGES FOR LINE ITEM NUMBER: 10001	1			
	CHANGES FOR LINE ITEM NUMBER: 10001 Total Amount changed		1		
	from \$241,760.00 to \$0.00				
			1.		
	CHANGES FOR DELIVERY LOCATION: NRCHQ				
	Amount changed from \$241,760.00 to \$0.00				
	GUANGEG FOR AGGOVENTIVE CORE		1 1		
	CHANGES FOR ACCOUNTING CODE: 2014-X0200-FEEBASED-40-40D004-51-F-127-R0124-254A	l	1 1		
	Percent changed from 99.97766 to 0	j			
	1 2 2 3 3 3 4 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5	1			
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$241,760.00 to \$483,520.00				
	Obligated Amount for this modification:				
	\$241,760.00 Incremental Funded Amount changed from				
	\$241,706.00 to \$483,466.00		1		
	End Date changed from 2015-05-05 00:00:00 to		1		
	2016-05-05 00:00:00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 2015-X0200-FEEBASED-40-40D004-51-F-127-R0124-254A				
	2015-X0200-FEEBASED-40-40D004-51-F-127-R0124-254A BBFY 2015				
	EBFY				
	Fund X0200				
	Funds Source FEEBASED				
	YBA				
	Continued				
]	
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-40-14-C-0007/M0001
 PAGE OF NRC-HQ-40-14-C-0007/M0001
 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Office 40		++		
	Division 40D004				
	Branch				
	Cost Ctr (Job Code) R0124				
	Major prog/business 51				
	Product Line F		1		
	Product 127				
	BOC 254A REIM Agreement Num				
	REIM Agnet Line Num		1 1		
	FAIMIS Template Name 40-R0124		1]		
	Quantity: 0				
	Amount: \$241,760.00				
	Percent: 100			_	
	Subject To Funding: N	1		•	
	Payment Address:	ŀ			
	Period of Performance: 05/06/2014 to 05/05/2019				
	reflow of reflormance. 03/00/2014 to 03/03/2019				
	Change Item 00001 to read as follows(amount shown	}			
	is the total amount):				
			11		
00001	Base Year				483,520.0
	Total Obligated Amount\$483,520.00				
	Incrementally Funded Amount: \$483,466.00				
	Accounting Info:				
	2014-X0200-FEEBASED-40-40D004-51-F-127-R0124-254A				
	Funded: \$0.00	}			4
	Accounting Info:	ľ		ŀ	
	2015-X0200-FEEBASED-40-40D004-51-F-127-R0124-254A				
	Funded: \$241,760.00				
	Change Item 10001 to read as follows(amount shown				
	is the total amount):				
	,				
10001	Option Year 1				0.0
	Amount: \$0.00(Option Line Item)				
	Anticipated Exercise Date04/04/2015	1			
	Accounting Info:		1		
	2014-X0200-FEEBASED-40-40D004-51-F-127-R0124-254A		1 1		
	Funded: \$0.00	1	1 1		
	·		1 1		
		1			
		1			
		1			
		1			
		1	1 1		