

2. AMENDMENT/MODIFICATION NO. M0015 3 EFFECTIVE DATE 05/21/2015 4. REQUISITION/PURCHASE REQ NO. ADM-15-0192 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE NRCHQ 7. ADMINISTERED BY (If other than Item 6) CODE  
 US NRC - HQ  
 ACQUISITION MANAGEMENT DIVISION  
 MAIL STOP 3WFN-05-C64MP  
 WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 See Schedule (x) 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 x 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 NRC-HQ-13-C-10-0006/NRC-HQ-13-C-10-0006  
 10B. DATED (SEE ITEM 13)  
 11/14/2012  
 CODE 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 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: \$112,110.00  
 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  
 D. OTHER (Specify type of modification and authority)  
 X Article B.4 Consideration and Obligation

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

PROJECT 216 RGM LLC  
 078300130  
 PROJECT 216 RGM LLC  
 216 EAST FRANKLIN AVENUE  
 SILVER SPRING MD 209012931

Current Contract Ceiling: \$1,623,297.90

NRC COR: Woody Machalek, (301)-415-8488, woody.machalek@nrc.gov

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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 DONNA BERKOWITZ  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED  
 (Signature of person authorized to sign) 05/28/2015

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
 NRC-HQ-13-C-10-0006/NRC-HQ-13-C-10-0006/M0015

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 See Schedule

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-------------------|---------------|
|                 | Alternate COR:Eric Goss, (301)415-4023,<br>eric.goss@nrc.gov<br><br>Contractor POC: Rodney G. Matthews, email:<br>rodney@rgmincorporated.com, 301-907-3895<br>LIST OF CHANGES:<br>Reason for Modification : Funding Only Action<br><br>Obligated Amount for this Modification:<br>\$112,110.00<br>Total Obligated Amount for this Award:<br>\$1,234,610.00<br><br>NEW ACCOUNTING CODE ADDED:<br>Account code:<br>2015-X0200-FEEBASED-40-40D002-51-F-191-D1930-252A<br>BBFY 2015<br>EBFY<br>Fund X0200<br>Funds Source FEEBASED<br>YBA<br>Office 40<br>Division 40D002<br>Branch<br>Cost Ctr (Job Code) D1930<br>Major prog/business 51<br>Product Line F<br>Product 191<br>BOC 252A<br>REIM Agreement Num<br>REIM Agmt Line Num<br>FAIMIS Template Name 40-D1930<br>Quantity: 0<br>Amount: \$112,110.00<br>Percent: 20.28197<br>Subject To Funding: N<br>Payment Address:<br><br>Period of Performance: 01/01/2013 to 12/31/2016 |                 |             |                   |               |