

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0009		3. EFFECTIVE DATE 2/27/14		4. REQUISITION/PURCHASE REQ. NO. FSME-14-0021	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE NRCHQ		7. ADMINISTERED BY (If other than Item 6) CODE NRCHQ	
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN HUGO ALCANTARA 301-287-0844 WASHINGTON DC 20555-0001		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)  S W R I 6220 CULEBRA RD SAN ANTONIO TX 782385166		(X) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-41-09-011 NRCT027			
		10B. DATED (SEE ITEM 13) 05/04/2012			
CODE 007936842		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: \$35,013.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 - Changes - Cost Reimbursement Alternate V (APR 1984)
	D. OTHER (Specify type of modification and authority)

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 Task Order ceiling by \$35,013.00.00 from \$260,820.00 to \$295,833.00 (2) extend the period of performance from February 28, 2014 to March 31, 2014, and (3) increase the Level of Effort by 373 hours from 1,169 to 1,542 hours.

Task Order Ceiling Amount: \$295,833.00

Task Order Obligated Amount: \$295,833.00

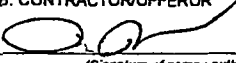
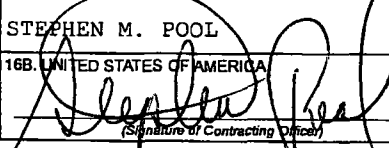
Period of Performance: May 1, 2012 - March 31, 2014

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope

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) R. B. Kalmbach Executive Director, Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STEPHEN M. POOL	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 02/26/2014	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/27/14

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAR 25 2014

ADM002

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NRC-41-09-011/NRCT027/M0009	2	3

NAME OF OFFEROR OR CONTRACTOR  
S W R I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period Of Performance End Date changed from 2014-02-28 to 2014-03-31 Total Amount for this Modification: \$35,013.00 New Total Amount for this Task Order: \$295,833.00 Obligated Amount for this Modification: \$35,013.00 New Total Obligated Amount for this Task Order: \$295,833.00  See continuation page for Modification details.				

The purpose of this modification is to (1) increase the level of effort by **373** hours to accommodate additional contractor support. This increase in level of effort is to support needs of the technical staff working under the Design and Population of Standard Format MS Excel File System for NRC Licensed ISR Wellfield Baseline, Operational and Restoration Ground Water Quality Data Project. As a result of the increase in level of effort, the estimated cost to perform the proposed program on a cost-plus-fixed-fee is increased by **\$35,013.00** from **\$260,820.00** to **\$295,833.00**. Additionally, this modification obligates funds for this task order in the amount **\$35,013.00** respectively for level of effort increase.

Accordingly, the following changes are hereby made:

1. Paragraphs (a) and (c) of Section 1. CONSIDERATION AND OBLIGATION—COST PLUS FIXED FEE (JUN 1988) ALTERNATE 1 (JUN 1991), are hereby deleted in their entirety and replaced with the following:

1. CONSIDERATION AND OBLIGATION—COST PLUS FIXED FEE (JUN 1988)  
ALTERNATE 1 (JUN 1991)

- (a) The total estimated cost to the Government for full performance of this contract is **\$295,833.00**, of which the sum of **\$274,057.00** represents the estimated reimbursable costs, and of which **\$21,776.00** represents the fixed fee.
- (c) The amount currently obligated by the Government with respect to this contract is **\$295,833.00** of which the sum of **\$274,057.00** represents the estimated reimbursable costs, and of which **\$21,776.00** represents the fixed fee.

2. Section 2. PERIOD OF PERFORMANCE is hereby deleted in its entirety and replaced with the following

The period of performance of this order shall be **May 1, 2012** through **March 31, 2014**.

**All other terms and conditions of this Task Order remain unchanged.**