

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0003		3. EFFECTIVE DATE 01/14/2016		4. REQUISITION/PURCHASE REQ. NO. RES-16-0137	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6) CODE	
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.	
CODE 007936842		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-50-14-E-0001 NRC-HQ-60-15-T-0001	
				10B. DATED (SEE ITEM 13) 04/30/2015	

**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: \$50,000.00  
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:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS

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.)**

The purpose of this modification is to provide incremental funding in the amount of \$50,000.00 thereby increasing the total amount obligated from \$163,626.00 to \$213,626.00.

Accordingly, paragraph (c) of Section B NRCB040A CONSIDERATION AND OBLIGATION - COST PLUS FIXED FEE ALTERNATE 1 is revised as follows:

"(c)the amount currently obligated by the Government with respect to this contract is \$213,626.00 of which the sum of \$194,206.00 represents the estimated reimbursable costs, and of which \$19,420.00 represents the fixed-fee."

Period of Performance: 5/1/2015 - 4/30/2017 (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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RICHARD W. ROBINSON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. DATE SIGNED	16C. DATE SIGNED 01/14/2016
(Signature of person authorized to sign)			

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - Amm002

SUNSI REVIEW COMPLETE

APR - 6 2016

AMM002

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-50-14-E-0001/NRC-HQ-60-15-T-0001/M0003	PAGE 2	OF 3
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NAME OF OFFEROR OR CONTRACTOR  
S W R I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Task Order Ceiling: \$302,999.00 (unchanged)  Total Exercised Ceiling: \$264,014.00 (unchanged)  Total Obligated Amount: \$213,626.00 (changed)</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES (for NRC Purposes Only):  Reason for Modification : Funding Only Action  Obligated Amount for this Modification: \$50,000.00  New Total Obligated Amount for this Award:  \$213,626.00  Incremental Funded Amount changed: from  \$163,626.00 to \$213,626.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1  Obligated Amount for this modification: \$50,000.00  Incremental Funded Amount changed from  \$163,626.00 to \$213,626.00</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  2016-X0200-FEEBASED-60-60D001-17-6-161-1061-252A  BBFY 2016  EBFY  Fund X0200  Funds Source FEEBASED  YBA  Office 60  Division 60D001  Branch 60B106  Cost Ctr (Job Code) 1061  Major prog/business 17  Product Line 6  Product 161  BOC 252A  REIM Agreement Num  REIM Agmt Line Num  FAIMIS Template Name 17-6-161-1061  Quantity: 0  Amount: \$50,000.00  Percent: 18.93839  Subject To Funding: N  Payment Address:  U.S. Nuclear Regulatory Commission  Two White Flint North  11545 Rockville Pike  Mailstop T9-B07  Rockville MD 20852-2738</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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NAME OF OFFEROR OR CONTRACTOR

S W R I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA				