

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1      2									
2. AMENDMENT/MODIFICATION NO. M0005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. RES-16-0291		5. PROJECT NO. (If applicable)								
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 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)  S W R I 6220 CULEBRA RD SAN ANTONIO TX 782385166  CODE    007936842      FACILITY CODE				(x) 9A. AMENDMENT OF SOLICITATION NO.										
				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										
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>														
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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) See Schedule				Net Increase:      \$50,000.00										
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds</td> </tr> </table>							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
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X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds													
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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 obligated amount from \$213,626.00 to \$263,626.00. Accordingly, paragraph (c) of Section B NRCB040A CONSIDERATION AND OBLIGATION-COST-PLUS-FIXED-FEE ALTERNATE I is revised to read as follows:  "(c) The amount currently obligated by the Government with respect to this contract is \$263,626.00, of which the sum of \$244,206.00 represents the estimated reimbursable costs, and of which \$19,420.00 represents the fixed-fee."  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)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
				ARACELIS PEREZ-ORTIZ										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED										
(Signature of person authorized to sign)				 04/25/2016										

NSN 7540-01-152-8070  
Previous edition unusable

**SUNSI REVIEW COMPLETE**

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

**TEMPLATE - ADM001**

**MAY 06 2016**

**ADM002**

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-50-14-E-0001/NRC-HQ-60-15-T-0001/M0005

PAGE

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)
	<p>Total Task Order Ceiling: \$302,999.00 (Unchanged)  Total Exercised Ceiling: \$264,014.00 (Unchanged)  Total Obligated Amount: \$263,626.00 (Changed)  Period of Performance: 05/01/2015 - 04/30/2016  (Unchanged)</p> <p>LIST OF CHANGES:  Reason for Modification : Funding Only Action  Obligated Amount for this Modification: \$50,000.00  New Total Obligated Amount for this Award:  \$263,626.00  Incremental Funded Amount changed: from  \$213,626.00 to \$263,626.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1  Obligated Amount for this modification: \$50,000.00  Incremental Funded Amount changed from  \$213,626.00 to \$263,626.00</p> <p>Account code:  2016-X0200-FEEBASED-60-60D001-17-6-100-1061-252A  Amount: \$25,000.00</p> <p>Account code:  2016-X0200-FEEBASED-60-60D001-11-6-213-1058-252A  Amount: \$25,000.00</p>				