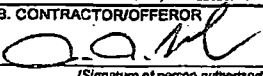
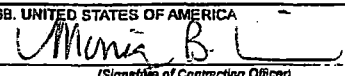


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   4	
2. AMENDMENT/MODIFICATION NO. M0008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. NMSS-16-0119	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6)	
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)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-50-14-E-0001 NRC-HQ-55-14-T-0022	
				10B. DATED (SEE ITEM 13) 09/18/2014	
<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) Net Increase: \$94,057.00 2016-X0200-FEEBASED-50-50D008-35-4-195-1061-251A					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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 52.217-7 Option for Increased Quantity - Separately Priced Line Item and 52.232-22 Limitation of Funds					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> 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.) NRC-HQ-50-14-E-0001 NRC-HQ-55-14-T-0022, M0008					
The purposes of this modification are to: (1) exercise Optional SUBTASK 1-D "TCP Study" under TASK 1 "Section 106 Reviews and General Support" for the amount of \$53,542.00 and (2) provide incremental funding in the amount of \$94,057.00. As a result of this modification, Section B, PRICE/COST SCHEDULE, is revised to add SUBTASK 1-D to CLIN No. 00001. Also, the authorized estimated cost is increased by \$53,542.00, from \$440,515.00 to \$494,057.00 and the obligated amount is increased by \$94,057.00, from \$400,000.00 to \$494,057.00. The contractor shall not commence work on SUBTASK 1-D until authorization to begin work is received in writing from the COR. Such authorization is anticipated to occur in August 2016. 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) MONIQUE B. WILLIAMS			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 5/5/2016		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED 5/6/2016	

NSN 7540-01-152-8070  
Previous edition (unusable)

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

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ARMO01**

**MAY 19 2016 ADM002**

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NRC-HQ-50-14-E-0001/NRC-HQ-55-14-T-0022/M0008	2	4

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>See attached pages 3 and 4 of this modification for specific changes to the task order.</p> <p>Task Order Authorized Estimated Cost (Including Base and Exercised Options): \$494,057.00 (Changed)</p> <p>Task Order Estimated Cost (Inclusive of Base and All Exercised and Unexercised Options): \$696,800.00 (Unchanged)</p> <p>Total Obligated Amount: \$494,057.00 (Changed)</p> <p>Period of Performance: 09/22/2014 - 12/30/2016 (Unchanged)</p>				

NRC-HQ-50-14-E-0001 NRC-HQ-55-14-T-0022, M0008

The following changes are hereby made to the task order:

(1) Section B – Supplies or Services, is modified as follows:

PRICE/COST SCHEDULE is deleted in its entirety and replaced as follows:

**PRICE/COST SCHEDULE**

PERIOD OF PERFORMANCE – September 22, 2014 - December 30, 2016				
CLIN NO.	DESCRIPTION OF SUPPLIES/SERVICES	ESTIMATED COST	FIXED FEE	TOTAL GPHF
00001	Review of Environmental reports assist draft SEIS and Final SEIS			
	Base Tasks			
	Exercised SUBTASK 1-B			
	Exercised SUBTASK 1-D			
	Total Authorized Estimated Cost			
00002	Optional Tasks			
	Optional SUBTASK 1-C			
	Optional SUBTASK 1-E			
	Optional SUBTASK 4-D			
	Optional SUBTASK 6-D			
	Optional SUBTASK 6-E			
	Optional TASK 8			
	Total Optional Estimated Cost			
Total	Total Cost (Inclusive of Base and All Exercised and Unexercised Options)			\$696,800.00

NRCB040A CONSIDERATION AND OBLIGATION—COST-PLUS-FIXED-FEE ALTERNATE I, paragraphs

(a), (c) and (e) are deleted in its entirety and replaced as follows:

NRCB040A CONSIDERATION AND OBLIGATION—COST-PLUS-FIXED-FEE ALTERNATE I

(a) The total estimated cost to the Government for full performance of this contract is \$696,800.00 (awarded \$ [REDACTED] option \$ [REDACTED]). The sum of \$ [REDACTED] (awarded \$ [REDACTED] option \$ [REDACTED]) represents the estimated reimbursable costs, and \$ [REDACTED] (awarded \$ [REDACTED] option \$ [REDACTED]) represents the fixed-fee. The NRC will authorize the start of the optional task listed in CLIN NO. 00002. Should the optional tasks not be authorized the fee will be adjusted accordingly.

(c) The amount currently obligated by the Government with respect to this contract is \$ [REDACTED], of which the sum of \$ [REDACTED] represents the estimated reimbursable costs, and of which \$ [REDACTED] represents the fixed-fee.

(e) In accordance with FAR 52.216-8 "Fixed Fee, it is the policy of the NRC to withhold payment of fee after payment of [REDACTED] percent of the fee has been paid in order to protect the Government's interest. The amount of fixed-fee withheld from the contractor will not exceed [REDACTED] percent of the total fee or [REDACTED] whichever is less. Accordingly, the maximum amount of fixed-fee that may be held in reserve is \$ [REDACTED].

(2) Statement of Work, Section 4.1, SUBTASK 1-D "TCP Study" is revised to remove reference to, "(Optional)" in the title.

All Other Terms and Conditions Remain Unchanged.