

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. M0002		3. EFFECTIVE DATE 05/13/2016		4. REQUISITION/PURCHASE REQ. NO. NMSS-16-0061 NMSS-16-0100	
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-50-15-T-0004	
				10B. DATED (SEE ITEM 13) 07/27/2015	

**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)  
See Schedule Net Increase: \$180,102.00

**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: 52-243-2 Changes-Cost Reimbursement Alternate II
X	D. OTHER (Specify type of modification and authority) Incremental Funding 52.232-20 Limitation of Costs

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.)**

NRC-HQ-50-15-T-0004 Mod 2

The purpose of this modification is to (1) increase the task order ceiling by \$180,102.00 to accommodate additional contractor support required due to the complexity of the comment from U.S. Environmental Protection Agency and comments during the NRC concurrence process and (2) provide funding in the amount of \$180,102.00 to fully fund the ceiling increase. As a result, the task order ceiling including option task is increased by \$180,102.00 from \$341,897 to \$521,999. The total obligated amount is increased by \$180,102.00, from \$294,730.00 \$474,832.00. Accordingly, the following change is hereby made:

1. The increase in ceiling is a result of unanticipated increase in level of effort due to complexity of comments and major format changes to the Environmental Impact Statement

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		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARLENE M. MCCUBBIN	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 5/19/2016	18B. UNITED STATES OF AMERICA 	18C. DATE SIGNED 5-20-2016

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

JUN - 1 2016

ADM002

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-50-14-E-0001/NRC-HQ-50-15-T-0004/M0002	PAGE	OF
		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>(SEIS) per NRC request. Therefore based on discussions with Mariam Juckett, SwRI, Jill Caverly, NRC COR, and contract specialist on March 11, 2016 SwRI submitted a revised cost proposal on April 15, 2016 for the equitable adjustment. The NRC COR agreed that the work is still within the original scope and that the increase in level of effort for the deliverable is a reasonable request based on the significant comments received during the internal and preliminary review.</p> <p>2. Section NRCB040A CONSIDERATION AND OBLIGATION-COST-PLUS-FIXED-FEE ALTERNATE I is replaced in its entirety.</p> <p>NRCB040A CONSIDERATION AND OBLIGATION-COST-PLUS-FIXED-FEE ALTERNATE I</p> <p>(a) The total estimated cost to the Government for full performance of this contract including optional tasks is \$521,999 (Base task order \$294,730.00; Optional tasks \$47,167) of which the sum of \$496,919 (Base task order \$453,215; Optional tasks \$ 43,704) represents the estimated reimbursable costs, and of which \$25,080.00 (Base task order \$21,617; Optional tasks \$3,463) represents the fixed-fee.</p> <p>(b) There shall be no adjustment in the amount of the Contractor's fixed fee.</p> <p>(c) The amount currently obligated by the Government with respect to this contract is \$474,832.00, of which the sum of \$453,215.00 represents the estimated reimbursable costs, and of which \$21,617.00 represents the fixed-fee.</p> <p>Task Order Obligations: \$474,832.00 (changed) Task Order Ceiling Exercised \$474,832.00 (changed) Task Order Ceiling: \$521,999.00 with optional work (changed)</p> <p>LIST OF CHANGES: (NRC Purposes) Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$180,102.00 New Total Amount for this Version: \$474,832.00 New Total Amount for this Award: \$521,999.00 Obligated Amount for this Modification: \$180,102.00 New Total Obligated Amount for this Award: \$474,832.00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-50-14-E-0001/NRC-HQ-50-15-T-0004/M0002	PAGE	OF
		3	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>Incremental Funded Amount changed: from \$294,730.00 to \$474,832.00 Savings Amount changed to : 0 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$294,730.00 to \$474,832.00 Obligated Amount for this modification: \$180,102.00 Incremental Funded Amount changed from \$294,730.00 to \$474,832.00</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$294,730.00 to \$474,832.00</p> <p>CHANGES FOR ACCOUNTING CODE: 2015-X0200-FEEBASED-50-50D008-35-4-195-1061-252A Percent changed from 69.37706 to 43.0626</p> <p>CHANGES FOR ACCOUNTING CODE: 2016-X0200-FEEBASED-50-50D008-35-4-195-1061-252A Percent changed from 32.23289 to 20.00708</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2016-X0200-FEEBASED-50-50D008-35-4-195-1061-252A BBFY 2016 EBFY Fund X0200 Funds Source FEEBASED YBA Office 50 Division 50D008 Branch Cost Ctr (Job Code) 1061 Major prog/business 35 Product Line 4 Product 195 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 35-4-195-1061 Quantity: 0 Amount: \$175,357.00 Percent: 36.93032 Subject To Funding: N Payment Address:</p> <p>Accounting Info: 2015-X0200-FEEBASED-50-50D008-35-4-195-1061-252A Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-50-14-E-0001/NRC-HQ-50-15-T-0004/M0002

PAGE      OF

4

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)
	NMSS-16-0061 \$4745.00; NMSS-16-0100 \$175357.00				