

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 004 3. EFFECTIVE DATE 3/23/2007 4. REQUISITION/PURCHASE REQ. NO. NMS-04-014 3/19/07 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Branch No. 3 Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) CODE 3100 U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOUTHWEST RESEARCH INSTITUTE INC 6220 CULEBRA RD SAN ANTONIO TX 782385100 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-02-04-014 10B. DATED (SEE ITEM 13) 08-25-2004

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 ACKNOWLEDGMENT 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) n/a

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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: Section G.3, "Indirect Cost Rates" X D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This contract is modified as shown on the attached page.

Duns# 007936842

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 Director, Contracts 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni Jernell 15B. CONTRACTOR/OFFEROR Signature of person authorized to sign 15C. DATE SIGNED 04/03/2007 16B. UNITED STATES OF AMERICA BY Eleni Jernell Signature of Contracting Officer 16C. DATE SIGNED 3/23/07

TEMPLATE ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA (41 CFR) 53.243

ADM002

This modification revises the indirect cost rates in Section G.3. Accordingly, the following revision is made:

Section G.3, subparagraph (a) is revised as follows:

“(a) Pending the establishment of final indirect rates which must be negotiated based on audit of actual costs, the contractor shall be reimbursed for allowable indirect costs as follows:

INDIRECT COST POOL	RATE	BASE	PERIOD
Fringe Benefit		Direct Labor	DOA - 2/22/07 2/23/07-until revised
Center O/H		Direct Labor/Fringe	DOA-5/30/06 5/31/06-2/11/07 2/12/07-until revised
SwRI O/H		Direct Labor/Fringe	DOA-until revised
Materials Burden		Mat/Sup/Sub	DOA-1/25/05 1/26/05-5/30/06 5/31/06-2/22/07 2/23/07-until revised”

All other terms and conditions of the contract, including the ceiling amount of \$2,562,308, remain the same.

A summary of obligations for this contract is given below:

Job Code J5511
Total FY04 obligation amount \$50,000 (transferred to Task Order 1)

This modification does not obligate funds.