

2. AMENDMENT/MODIFICATION NO. M008 3. EFFECTIVE DATE See Block 15c. 4. REQUISITION/PURCHASE REQ. NO. NMS-06-021 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100 7. ADMINISTERED BY (If other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Valerie Whipple
 Mail Stop TWB 01 B10M
 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
 CODE 007936842 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-02-06-021 T001
 10B. DATED (SEE ITEM 13) X 12-06-2006

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) DEOBLIGATE: \$2,289 B&R: 850-15-333-217 JC J5590 BOC 252A APPN 31X0200
 FFS: 5609R041

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:
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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.)

PLEASE SEE ATTACHED PAGES 2 FOR MODIFICATION DETAILS.
 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
 Executive Director, Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Valerie M. Whipple
 Contracting Officer

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED
 06/09/2009

16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)

16C. DATE SIGNED
 6/11/09

JUN 12 2009

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is as follows:

- (1) To reduce the ceiling amount by \$33,255, from 210,966 to \$177,711; and
- (2) To **DEOBLIGATE** \$2,289 in FY08 funds. Accounting data is as follows:

\$2,289 B&R: 850-15-333-217 JC J5590 BOC 252A APPN 31X0200

Accordingly, the following changes are hereby made:

1. Section B CONSIDERATION AND OBLIGATION—COST PLUS FIXED FEE (JUN 1988), Paragraph (a) and (c) are hereby deleted in their entirety and replaced with the following:

"(a) The total estimated cost to the Government for full performance of this task order is \$177,711, of which the sum of \$162,330 represents the estimated reimbursable costs and of which \$15,381 represents the fixed fee.

(c) The amount presently obligated with respect to this order is \$177,711, including funds in the amount of \$2,289 that were transferred from the Basic Contract NRC-02-06-021. When and if amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the contractor shall not be obligated to continue performance for the work unless and until the Contracting Officer shall increase the amount obligated with response to this task order. Any work undertaken by the Contractor in excess of the obligated amount specified above is doing so at the Contractor's sole risk."

A summary of obligations under this order, from date of award through this modification, is given below:

FY'06 obligation amount: \$15,000 (transferred from Basic Contract NRC-02-06-021)

FY'07 obligation amount: \$60,000

FY'08 obligation amount: \$102,711

Cumulative total of NRC obligations to date: \$177,711

This modification deobligates \$2,289 FY08 funds.

All other terms and conditions of this task order remain unchanged.