

2. AMENDMENT/MODIFICATION NO M0003 3. EFFECTIVE DATE 11/18/2013 4. REQUISITION/PURCHASE REQ. NO. NRR-14-0022 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE NRCHQ 7. ADMINISTERED BY (If other than Item 6) CODE NRCHQ  
 US NRC - HQ ACQUISITION MANAGEMENT DIVISION  
 MAIL STOP 3WFN-05-C64MP  
 ATTN HUGO O ALCANTARA  
 WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  
 S W R I  
 6220 CULEBRA RD  
 SAN ANTONIO TX 782385166

9A. AMENDMENT OF SOLICITATION NO (x)  
 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. X  
 NRC-HQ-11-C-03-0047  
 NRCT013  
 10B. DATED (SEE ITEM 13)  
 03/04/2013

CODE 007936842 FACILITY CODE

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) Net Increase: \$20,000.00  
 See Schedule

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).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)  
 X FAR Clause 52.232-22 - Limitation of Funds

E. IMPORTANT: Contractor  is not.  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 add incremental funding in the amount of \$20,000, therefore increasing the obligated amount from \$85,000 to \$105,000. Section A.2 Consideration and Obligation-Cost-Plus-Fixed-Fee (Aug 2011) Alt 1 (Aug 2011) (c) of this contract is revised as follows: The amount currently obligated by the Government with respect to this contract is \$105,000, of which the sum of \$97,279.41 represents the estimated reimbursable costs, and of which \$7,720.59 represents the fixed-fee.

The Contract Specialist designation for this Task Order is hereby changed from Daniel App to Hugo O. Alcantara. Contact Information: Hugo.Alcantara@nrc.gov or 301-287-0844.

Task Order Ceiling: \$202,755.00  
 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)  
 STEPHEN M. POOL  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) (Signature of Contracting Officer)  
 11/21/13

TEMPLATE - ADM001 SUNSI REVIEW COMPLETE ADM002

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-11-C-03-0047/NRCT013/M0003

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NAME OF OFFEROR OR CONTRACTOR  
 S W R I

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | Obligated Amount for this Modification: \$20,000.00<br>Task Order Obligated Amount: \$105,000.00<br>Period of Performance: 03/04/2013 through<br>09/04/2014<br><br>All other terms and conditions remain unchanged.<br><br>NEW ACCOUNTING CODE ADDED:<br>Account code:<br>2014-X0200-FEEBASED-20-20D007-11-4-149-1034-252A<br>BBFY 2014<br>EBFY<br>Fund X0200<br>Funds Source FEEBASED<br>YBA<br>Office 20<br>Division 20D007<br>Branch<br>Cost Ctr (Job Code) 1034<br>Major prog/business 11<br>Product Line 4<br>Product 149<br>BOC 252A |                 |             |                   |               |