

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M0002	3. EFFECTIVE DATE 02/04/2014	4. REQUISITION/PURCHASE REQ. NO. NRR-14-0078	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS	CODE NRCHQ	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.	9B. DATED (SEE ITEM 11)
CODE 007936842	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-C-03-0047 NRCT016	10B. DATED (SEE ITEM 13) 07/19/2013

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: \$30,000.00

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

NRC-HQ-11-C-03-0047 NRCT016
 The purpose of this modification is to provide incremental funding in the amount of \$30,000, thereby increasing the total obligated amount from \$110,800 to \$140,800. Section A.2 Consideration and Obligation Cost Plus Fixed Fee (c) shall read: The amount currently obligated by the Government with respect to this contract is \$140,800, of which \$130,401 represents the estimated reimbursable costs, and of which \$10,399 represents the fixed-fee.

This modification also modifies Section A.7 Project Officer Authority (a), as follows: The contracting officers authorized representative (hereinafter referred to as the project officer) for this contract is: Bernard L. Grenier, 301-415-2726, Bernard.Grenier@nrc.gov, Mail Stop: OWEN 13-F15, Washington, DC 20555.

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) SHARLENE M. MCCUBBIN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED 02/18/2014	

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 Previous edition unusable

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-11-C-03-0047/NRCT016/M0002

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NAME OF OFFEROR OR CONTRACTOR
 S W R I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Ceiling Amount: \$270,604 (unchanged) Total Obligated Amount: \$140,800 (changed) Period of Performance: 07/22/2013 to 04/22/2015 Change Item 09400 to read as follows (amount shown is the total amount):				
09400	Exercised Ceiling Available as of 10/1/2013 Total Obligated Amount \$129,804.00 Incrementally Funded Amount: \$0.00 Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00				129,804.00
09501	Add Item 09501 as follows: Task Order 16, J-4640, CC = 1034; Incremental funds for continuation of work on the Browns Ferry NFPA 805 LAR. Accounting Info: 2014-X0200-FEEBASED-20-20D007-11-4-149-1034-252A Funded: \$30,000.00				30,000.00