

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. M0021	3. EFFECTIVE DATE 06/30/2014	4. REQUISITION/PURCHASE REQ. NO. FSME-14-0074	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN HUGO ALCANTARA 301-287-0844 WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ
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)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-41-09-011 NRC-41-09-011T001	
		10B. DATED (SEE ITEM 13) 09/30/2009	
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: \$100,000.00  
2014-X0200-FEEBASED-55-55D003-35-4-195-F1109-252L

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 V (Apr 1984)
X	D. OTHER (Specify type of modification and authority) FAR Clause 52.232-22 - Limitation of Funds


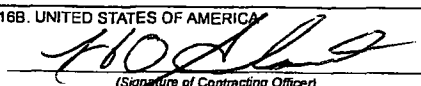
E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to (1) increase the level of effort by 675 hours to accommodate additional contractor support, (2) extend the period of performance end date from 06/30/2014 to 12/31/2014, and (3) obligate incremental funds for this task order in the amount \$100,000.00. This increase in level of effort is to support needs of the NRC technical staff working under the Dewey-Burdock In-Situ Recovery Project. As a result of the increase in level of effort, the estimated cost to perform the proposed program on a cost-plus-fixed-fee is increased by \$144,098.00 from \$1,544,664.00 to \$1,688,762.00.

See Continuation Page for a Summary of Changes.

LIST OF CHANGES:  
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	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HUGO ALCANTARA
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 07/01/2014
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/01/2014

NSN 7540-01-152-8070  
Previous edition unusable

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

**SUNSI REVIEW COMPLETE**

JUL 08 2014

TEMPLATE - ADM002

ADM002

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-41-09-011/NRC-41-09-011T001/M0021

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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)
	Reason for Modification : Supplemental Agreement for work within scope Total Amount Increased for this Modification: \$144,098.00 New Base and Exercised Options Amount: \$1,688,762.00 New Base and All Options Amount: \$1,784,343.00 Obligated Amount for this Modification: \$100,000.00 New Total Obligated Amount for this Task Order: \$1,635,364.25 Period Of Performance End Date changed from 2014-06-30 to 2014-12-31				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

Accordingly, the following changes are hereby made:

**Section 1. 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 contract is **\$1,688,762.00**, of which the sum of **\$1,564,569.00** represents the estimated reimbursable costs and of which **\$124,193.00** represents the fixed fee. In the event that the government exercises its option, the total estimated cost to the Government will be increased as follows:

Optional Subtask 3A1:	\$29,638
Optional Subtask 3B1:	\$50,140 <b>exercised (Mod 16)</b>
Optional Subtask 3C1:	\$65,943
Optional Subtask 3C2:	\$104,324 <b>exercised (Mod 15)</b>
Optional Task 5:	\$102,793 <b>exercised (Mod 12)</b>

Total Ceiling inclusive of Optional Tasks: **\$1,784,343.00**

(c) The amount presently obligated with respect to this order is **\$1,635,364.25**, of which the sum of **\$1,515,098.25** represents the estimated reimbursable costs, and of which **\$120,266.00** represents the fixed fee. The Contractor shall not be obligated to incur costs above this ceiling/obligated amount unless and until the Contracting Officer shall increase the amount obligated. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

## Section 2. PERIOD OF PERFORMANCE

The period of performance of this order shall be **October 1, 2009 through December 31, 2014**.

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