

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. M0003	3. EFFECTIVE DATE 02/02/2016	4. REQUISITION/PURCHASE REQ. NO. NRR-16-0094	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN ARACELIS PEREZ-ORTIZ WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 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)
CODE 007936842 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-50-14-E-0001 NRC-HQ-20-15-T-0008	10B. DATED (SEE ITEM 13) 05/20/2015

**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: \$40,000.00  
2016-X0200-FEEBASED-20-20D008-11-4-149-1061-251A

**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 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.)

NRC-HQ-50-14-E-0001/NRC-HQ-20-15-T-0008

The purpose of this task order modification is to provide incremental funding of \$40,000.00 thereby increasing the total obligated amount from \$87,800.00 to \$127,800.00.

Accordingly, SECTION B, NRCB040A, CONSIDERATION AND OBLIGATION - COST-PLUS-FIXED-FEE ALTERNATE I (AUG 2011), paragraph (b) is revised to read as follows:

"(b) The amount currently obligated by the Government with respect to this contract is \$127,800.00, of which the sum of \$117,576.00 represents the estimated reimbursable costs, and of which \$10,224.00 represents the fixed fee."

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  (Signature of person authorized to sign)	15C. DATE SIGNED 16C. DATE SIGNED 02/03/2016

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - AMM001

**SUNSI REVIEW COMPLETE**

**FEB 04 2016**

AMM002

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-50-14-E-0001/NRC-HQ-20-15-T-0008/M0003

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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)
	<p>Total Estimated Costs: \$159,786.00 (Unchanged)                      Total Obligated Amount: \$127,800.00 (Changed)                      Period of Performance: 05/22/2015 - 02/28/2016 (Changed)                      LIST OF CHANGES: (FOR NRC PURPOSES ONLY)                      Reason for Modification : Funding Only Action                      Obligated Amount for this Modification: \$40,000.00                      New Total Obligated Amount for this Award: \$127,800.00                      Incremental Funded Amount changed: from \$87,800.00 to \$127,800.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1                      Obligated Amount for this modification: \$40,000.00                      Incremental Funded Amount changed from \$87,800.00 to \$127,800.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      2016-X0200-FEEBASED-20-20D008-11-4-149-1061-251A                      BBFY 2016                      EBFY                      Fund X0200                      Funds Source FEEBASED                      YBA                      Office 20                      Division 20D008                      Branch 20B803                      Cost Ctr (Job Code) 1061                      Major prog/business 11                      Product Line 4                      Product 149                      BOC 251A                      REIM Agreement Num                      REIM Agmt Line Num                      FAIMIS Template Name 11-4-149-1061                      Quantity: 0                      Amount: \$40,000.00                      Percent: 25.03348                      Subject To Funding: N                      Payment Address:</p>				