

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. M0003	3. EFFECTIVE DATE 01/14/2016	4. REQUISITION/PURCHASE REQ. NO. RES-16-0137	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	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-50-14-E-0001 NRC-HQ-60-15-T-0001	10B. DATED (SEE ITEM 13) 04/30/2015

**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)  
See Schedule Net Increase: \$50,000.00

**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.

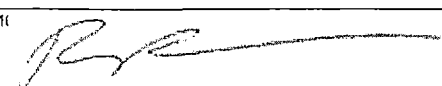
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to provide incremental funding in the amount of \$50,000.00 thereby increasing the total amount obligated from \$163,626.00 to \$213,626.00.

Accordingly, paragraph (c) of Section B NRCB040A CONSIDERATION AND OBLIGATION - COST PLUS FIXED FEE ALTERNATE 1 is revised as follows:

"(c) the amount currently obligated by the Government with respect to this contract is \$213,626.00 of which the sum of \$194,206.00 represents the estimated reimbursable costs, and of which \$19,420.00 represents the fixed-fee."

Period of Performance: 5/1/2015 - 4/30/2017 (unchanged)  
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) RICHARD W. ROBINSON
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 
	16C. DATE SIGNED 01/14/2016

TEMPLATE - Admin SUNSI REVIEW COMPLETE APR - 6 2016 AMM002

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-50-14-E-0001/NRC-HQ-60-15-T-0001/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 Task Order Ceiling: \$302,999.00 (unchanged)                      Total Exercised Ceiling: \$264,014.00 (unchanged)                      Total Obligated Amount: \$213,626.00 (changed)</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES (for NRC Purposes Only):                      Reason for Modification : Funding Only Action                      Obligated Amount for this Modification: \$50,000.00                      New Total Obligated Amount for this Award:                      \$213,626.00                      Incremental Funded Amount changed: from                      \$163,626.00 to \$213,626.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1                      Obligated Amount for this modification: \$50,000.00                      Incremental Funded Amount changed from                      \$163,626.00 to \$213,626.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      2016-X0200-FEEBASED-60-60D001-17-6-161-1061-252A                      BBFY 2016                      EBFY                      Fund X0200                      Funds Source FEEBASED                      YBA                      Office 60                      Division 60D001                      Branch 60B106                      Cost Ctr (Job Code) 1061                      Major prog/business 17                      Product Line 6                      Product 161                      BOC 252A                      REIM Agreement Num                      REIM Agmt Line Num                      FAIMIS Template Name 17-6-161-1061                      Quantity: 0                      Amount: \$50,000.00                      Percent: 18.93839                      Subject To Funding: N                      Payment Address:                      U.S. Nuclear Regulatory Commission                      Two White Flint North                      11545 Rockville Pike                      Mailstop T9-B07                      Rockville MD 20852-2738</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA				