

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. M0002	3. EFFECTIVE DATE 05/14/2016	4. REQUISITION/PURCHASE REQ. NO. NRR-16-0173	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN SHARLENE MCCUBBIN 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		9A. AMENDMENT OF SOLICITATION NO. (x)	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-0017	10B. DATED (SEE ITEM 13) 08/24/2015

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: \$1,762.46
Accounting Info : 2016-X0200-FEEBASED-20-20D007-11-4-149-1030-253A

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: FAR 52.243-2 CHANGES--COST REIMBURSEMENT (AUG 1987)
	D. OTHER (Specify type of modification and authority)

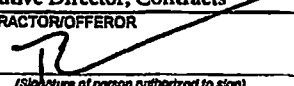

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

NRC-HQ-50-14-E-0001/NRC-HQ-20-15-T-0017 Mod. 2

The purpose of this modification is to: (1) increase the task order ceiling by \$1,762.46 to accommodate additional contractor support to complete the TER per email dated 04/08/2016. The increase in LOE is required to complete Task 3 of the SOW entitled "Review of the Ginna Nuclear Power Plant, License Amendment Request (LAR) Pertaining to Risk-Informed (RI) Technical Specifications Task Force (TSTF) Initiative 5b, "Risk-Informed Method for Control of Surveillance Frequencies," TSTF-425". (2) Provide funding in the amount of \$1,762.46 to fully fund the ceiling increase. As a result, the task order ceiling is increased by \$1,762.46 from \$39,822.00 to \$41,644.46. The total obligated amount is increased by \$1,762.46 from \$39,822.00 to \$41,644.46. Accordingly, the following change is hereby made:
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) SHARLENE M. MCCUBBIN
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5/19/2016
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/20/2016

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

JUN - 1 2016

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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>As a result of this modification section B.3 NRCB040A CONSIDERATION AND OBLIGATION-COST-PLUS-FIXED-FEE ALTERNATE I is hereby revised as follows:</p> <p>NRCB040A CONSIDERATION AND OBLIGATION-COST-PLUS-FIXED-FEE ALTERNATE I</p> <p>(a) The total estimated cost to the Government for full performance of this contract is \$41,644.46 of which the sum of \$38,714.46 represents the estimated reimbursable costs, and of which \$2,930.00 represents the fixed-fee.</p> <p>(b) There shall be no adjustment in the amount of the Contractor's fixed fee.</p> <p>(c) The amount currently obligated by the Government with respect to this contract is \$41,644.46 of which the sum of \$38,714.46 represents the estimated reimbursable costs, and of which \$2,930.00 represents the fixed-fee.</p> <p>(d) This is an incrementally-funded contract and FAR 52.232-22 - "Limitation of Funds" applies.</p> <p>(e) In accordance with FAR 52.216-8 - Fixed Fee, it is the policy of the NRC to withhold payment of fee after payment of 85 percent of the fee has been paid in order to protect the Government's interest. The amount of fixed-fee withheld from the contractor will not exceed 15 percent of the total fee or \$100,000, whichever is less. Accordingly, the maximum amount of fixed-fee that may be held in reserve is \$439.00.</p> <p>(End of Clause)</p> <p>All other terms and conditions remain the same.</p> <p>Total Obligation Amount: \$41,644.46 (Changed) Total Ceiling Amount: \$41,644.46 (Changed) Period of Performance: 08/24/2015 to 05/27/2016 (Unchanged)</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$1,762.46 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	New Total Amount for this Version: \$1,762.46 New Total Amount for this Award: \$41,644.46 Obligated Amount for this Modification: \$1,762.46 New Total Obligated Amount for this Award: \$41,644.46 Discount Terms: 30 Payment: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738				