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|--|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   |  | 1. CONTRACT ID CODE   |  | PAGE OF PAGES<br>1   2  |  |
| 2. AMENDMENT/MODIFICATION NO.<br>M0013   |  | 3. EFFECTIVE DATE<br>09/12/2016   |  | 4. REQUISITION/PURCHASE REQ. NO.<br>NMSS-16-C188                                      |  |
| 5. PROJECT NO. (if applicable)<br>EWC  |  | 6. ISSUED BY<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP TWFN-5E03<br>WASHINGTON DC 20555-0001 |  | 7. ADMINISTERED BY (if other than Item 6)   |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>SOUTHWEST RESEARCH INSTITUTE<br>ATTN LAURA KLUS<br>NA<br>SAN ANTONIO TX 782385166 |  | 9A. AMENDMENT OF SOLICITATION NO.   |  | 9B. DATED (SEE ITEM 11)   |  |
| CODE 007936842   |  | FACILITY CODE   |  | 10A. MODIFICATION OF CONTRACT ORDER NO.<br>NRC-HQ-12-C-02-0089<br>NRC-HQ-50-14-T-0001 |  |
|  |  |   |  | 10B. DATED (SEE ITEM 13)<br>01/07/2014  |  |

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: \$8,983.78  
Accounting Info : 2016-CN200-NWF-50-50D010-36-4-149-1061-252A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

|                |   |
|----------------|---|
| CHECK ONE<br>X | 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.<br>52-243-2 Chances-Cost Reimbursement Alternate II                 |
|                | B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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 Mutual Agreement of Parties   |
|                | D. OTHER (Specify type of modification and authority)   |


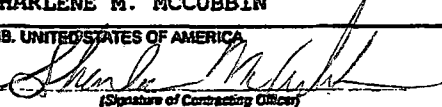
E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office

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

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope  
The purpose of this modification is to (1) increase the task order ceiling by \$8,983.78 as requested by SWRI/CNWRA in their proposal/letter dated August 5, 2016 to pay final cost for completion of this task order to accommodate additional contractor support required by NRC to complete the final editing and formatting due to the complexity of public comment summary responses and comments during the NRC final stages of which the contractor was required to provide quick turnaround to remain on schedule to be published May 5, 2016, and (2) provide funding in the amount of \$8,983.78 to fully fund the ceiling increase. As a result, the task order ceiling is increased by \$8,983.78, from \$4,334,824.00 to \$4,343,807.78. The total obligated amount is increased by \$8,983.78, from \$4,334,824.00 to Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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|--|--|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br>R. B. Kalmbach<br>Executive Director, Contracts   |  | 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>SHARLENE M. MCCUBBIN  |  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) |  | 15C. DATE SIGNED<br>9/23/2016   |  |
|  |  | 15B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) |  |
|  |  | 16C. DATE SIGNED<br>9/23/2016   |  |

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

SEP 27 2016

444002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-12-C-02-0089/NRC-HQ-50-14-T-0001/M0013

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NAME OF OFFEROR OR CONTRACTOR  
 SOUTHWEST RESEARCH INSTITUTE

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>\$4,343,807.78. Accordingly, the following change is hereby made:</p> <p>1. NRCB070 CONSIDERATION AND OBLIGATION-COST-PLUS-AWARD-FEE is hereby deleted in their entirety and replaced with the following:</p> <p>(a) The total estimated cost to the Government for full performance of this contract is \$4,343,807.78, of which \$3,951,903.78 represents the estimated reimbursable costs and of which \$156,761.60 represents the fixed fee.</p> <p>(b) An award fee pool of \$235,142.40 is hereby established for this contract. Evaluation of award fee earned will be accomplished in accordance with the attached Award Fee Plan (AFP). The Government reserves the right to unilaterally change the content of the AFP at any time during the life of this contract. Any changes to the plan will be furnished to the Contractor prior to the date they become effective. The amount of award fee available for each period of evaluation and the amount of time for each period will be set forth in the AFP. The final evaluation and determination as to the amount of award fee earned during an evaluation period shall be made unilaterally by the Fee Determination Official (FDO). The Contractor shall be advised of the award fee decision by letter which shall include the rationale for reaching the decision.</p> <p>(c) The amount obligated by the Government with respect to this contract is \$4,343,807.78.</p> <p>(d) This is a fully-funded contract and FAR 52.232-20 - Limitation of Cost applies.</p> <p>All other terms and conditions of this task order remain unchanged.</p> <p>Total Amount for this Modification: \$8,983.78<br/>                     New Total Amount for this Award: \$4,343,807.78<br/>                     Obligated Amount for this Modification: \$8,983.78<br/>                     New Total Obligated Amount for this Award: \$4,343,807.78<br/>                     The period of performance remained the same 01-07-2014 through 05-13-2016.</p> |                 |             |                   |               |