

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ NO 5. PROJECT NO (if applicable)
 MOD18 08/29/2016 WASS-16-0153

6. ISSUED BY CODE 7. ADMINISTERED BY (if other than Item 6) CODE
 NRCHQ
 US MRC - HQ
 ACQUISITION MANAGEMENT DIVISION
 MAIL STOP 3WFH-05-C64MP
 WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, state and zip code) (A)
 S W R I
 6220 CULEBRA ROAD
 SAN ANTONIO TX 782395165

9A. AMENDMENT OF SOLICITATION NO
 9B. DATED (SEE ITEM 11)
 9A. MODIFICATION OF CONTRACT ORDER NO
 NRC-HQ-12-C-02-0089
 NRCT009
 10B. DATED (SEE ITEM 13)
 11/30/2012
 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: \$546,036.00
 Accounting Info : 2016-X0200-FEEBASED-50-50D007-33-7-183-J5662-252A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
 CHECK ONE
 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
 52.243-2 Changes Cost Reimbursement (Alternate 1)
 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(u)
 X C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
 Withinscope Work
 D OTHER (Specify type of modification and authority)
 X FAR 52.232-20--Limitation of Cost

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) revise the Statement of Work, 2) increase the task order ceiling by \$692,789 from \$6,985,403 to \$7,678,192 inclusive of unexercised optional work to accommodate additional contractor support, 3) provide funding in the amount of \$546,036 from \$6,633,426 to \$7,199,462, and 4) revise the period of performance end date from 09/30/2016 to 03/31/2017.

Task Order NRCT009 under Contract NRC-HQ-12-C-02-0089 is hereby modified as follows:
 1. Attachment No. 1: Technical Direction to revised Statement of Work per RFP dated August 5, 2016 incorporates the changes in accordance with this direction.

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

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR OFFEROR 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 R. B. Kalmbach, Executive Director, Contracts 9/2/2016 Sharlene M. McCubbin 9/16/2016

NSN 7540-01-152-0070
 Previous edition unusable
 STANDARD FORM 30 (REV 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

SEP 29 2016 000002

TEMPLATE - ANNNNN

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>2. Section A.2 CONSIDERATION AND OBLIGATION-COST-PLUS-AWARD-FEE (AUG 2011) is hereby revised as follows:</p> <p>(a) The total estimated cost to the Government for full performance of this contract is \$7,678,192 inclusive of unexercised optional work to accommodate additional contractor support, of which the sum of \$6,985,083 (awarded \$6,549,490; options \$435,593) represents the estimated reimbursable costs, and of which \$277,241.40 (awarded \$259,986.60; options \$17,254.80) represents the base fee.</p> <p>(b) An award fee pool of \$415,867.60 (awarded \$389,985.40; options \$25,882.20) is hereby established for this task order. 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 task order is \$7,199,462.</p> <p>3) The period of performance is revised in Section A.5 Task/Order Delivery Order Period of Performance (Aug 2011) as follows:</p> <p>This order shall commence on November 21, 2012 and will expire on March 31, 2017.</p> <p>All other terms and conditions remain the same. Period of Performance: 11/30/12 - 03/31/2017 (changed) Total Order Ceiling: \$7,678,192.00 (changed) Exercised ceiling Amount: \$7,199,462.00 (changed) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-12-C-02-0089/NRCT009/M0018

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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)
	Unexercised ceiling Amount: \$478,730.00 (changed) Total Amount Obligated: \$7,199,462.00 (changed) LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope				