

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. M0011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NRR-18-0062	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-07B20M 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.
CODE 007936842		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-50-14-E-0001 NRC-HQ-20-15-T-0014
			10B. DATED (SEE ITEM 13) 07/21/2015

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: \$70,000.00
See Schedule

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 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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 task order modification is to: (1) exercise Option Year Three, thereby increasing the exercised ceiling by \$146,864.00 from \$835,289.00 to \$982,153.00 and extending the period of performance through March 30, 2019; and (2) provide incremental funding in the amount of \$70,000.00, thereby increasing the total obligated amount from \$835,288.00 to \$905,288.00.

Accordingly, the following changes are hereby made:

1) Section B - NRCB040A - CONSIDERATION AND OBLIGATION-COST PLUS FIXED-FEE-ALTERNATE I, paragraph (a) and paragraph (c) are revised to read as follows:

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) ARACELIS PEREZ-ORTIZ
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 03/05/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-50-14-E-0001/NRC-HQ-20-15-T-0014/M0011

PAGE OF
 2 3

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>(a) The total estimated cost to the Government for full performance of this task order (base and all options) is \$982,153.00 of which the sum of [REDACTED] represents the estimated reimbursable costs, and of which [REDACTED] represents the fixed-fee.</p> <p>The total estimated cost to the Government for the base and exercised options of this task order is \$982,153.00 of which the sum of [REDACTED] represents the estimated reimbursable costs, and of which [REDACTED] represents the fixed-fee. The estimated reimbursable cost of [REDACTED] includes a travel ceiling in the amount of \$5,500.00.</p> <p>(c) The amount currently obligated by the Government with respect to this task order is \$905,288.00, of which the sum of [REDACTED] represents the estimated reimbursable costs, and of which [REDACTED] represents the fixed-fee.</p> <p>2) Section F - NRCF032 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (SEP 2013) is deleted in its entirety and replaced with the following: "This order shall commence on July 13, 2015, and will expire on March 30, 2019."</p> <p>All other terms and conditions remain unchanged.</p> <p>Total Obligated Amount: \$905,288.00 (Changed) Base and Exercised Options: \$982,153.00 (Changed) Base and All Options: \$982,153.00 (Unchanged)</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 12-JUL-18 to 30-MAR-19 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$982,153.00 New Total Amount for this Award: \$982,153.00 Obligated Amount for this Modification: \$70,000.00 New Total Obligated Amount for this Award: \$905,288.00 Incremental Funded Amount changed: from \$835,288.00 to \$905,288.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-50-14-E-0001/NRC-HQ-20-15-T-0014/M0011

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 S W R I

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from \$835,289.00 to \$982,153.00 Obligated Amount for this modification: \$70,000.00 Incremental Funded Amount changed from \$835,288.00 to \$905,288.00 Incrementally Funded through date changed from 02/28/2018 to 03/30/2019 End Date changed from 12-JUL-18 to 30-MAR-19 CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$835,289.00 to \$982,153.00 NEW ACCOUNTING CODE ADDED: Account code: 2018-X0200-FEEBASED-20-20D007-1022-11-5-126-252A-1 1-5-126-1022 Period of Performance: 07/13/2015 to 03/30/2019				