

2. AMENDMENT/MODIFICATION NO. M0008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NMSS-18-0148	5. PROJECT NO. (If applicable)
6. ISSUED BY      CODE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-07B20M WASHINGTON DC 20555-0001		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)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-50-14-E-0001 NRC-HQ-50-15-T-0002
CODE    007936842      FACILITY CODE		10B. DATED (SEE ITEM 13) 06/23/2015

**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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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:      \$1,254.78  
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 data, 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 52.243-2 Changes - Cost-Reimbursement

**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 task order modification is to: (1) provide incremental funding in the amount of \$1,254.78 thereby increasing the obligated amount from \$239,788.22 to \$241,043.00; and (2) extend the period of performance by an additional three months from September 30, 2018, to December 31, 2018, at no additional cost to the Government. Accordingly the following changes are hereby made:

1) Section B, Clause NRCB040A CONSIDERATION AND 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  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 09/19/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-50-14-E-0001/NRC-HQ-50-15-T-0002/M0008

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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>OBLIGATION-COST-PLUS-FIXED-FEE ALTERNATE I, paragraph (c) is revised to read as follows:</p> <p>"(c) The amount currently obligated by the Government with respect to this contract is \$241,043.00, of which the sum of [REDACTED] represents the estimated reimbursable costs, and of which [REDACTED] represents the fixed-fee."</p> <p>2) Section F, Clause NRCF032 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE, is revised to read as follows:</p> <p>"This order shall commence on June 22, 2015, and will expire on December 31, 2018."</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES:                      Reason for Modification: Change Order                      Period Of Performance End Date changed from 30-SEP-18 to 31-DEC-18                      Total Amount for this Modification: \$0.00                      New Total Amount for this Version: \$241,043.00                      New Total Amount for this Award: \$241,261.00                      Obligated Amount for this Modification: \$1,254.78                      New Total Obligated Amount for this Award: \$241,043.00</p> <p>[REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1                      Obligated Amount for this Modification: \$1,254.78</p> <p>[REDACTED]</p> <p>End Date changed from 31-JUL-15 to 31-DEC-18</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      2018-X0200-FEEBASED-50-50D006-1061-34-4-149-252A-3                      4-4-149-1061</p> <p>Period of Performance: 06/22/2015 to 12/31/2018</p>				