

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE 1 OF PAGES 2
2. AMENDMENT/MODIFICATION NO. 014	3. EFFECTIVE DATE See Block 15C	4. REQUISITION/PURCHASE REQ. NO. ADMIN RFFA 07/25/00	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 Contract Management Branch Washington DC 20555	CODE	7. ADMINISTERED BY (if other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Sciencetech, Incorporated ATTN: Mr. Dale Lundblade 1585 North Skyline Drive Idaho Falls, Idaho 83402	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. Con# NRC-03-85-051 SBA#
	X	10B. DATED (SEE ITEM 13) 09-03-1985
CODE	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 of 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 ACKNOWLEDGMENT 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) D1327 0-619-05000 2542 DEOBLIGATE: \$1,347.49

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(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.
	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) Mutual Agreement of the Parties

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The subject contract is hereby modified as described on page 2 of this document.

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.

15A. NAME AND TITLE OF SIGNER (Type or print) Scott R. Rabuck, CFO	15B. CONTRACTOR/OFFEROR <i>Scott R. Rabuck</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8-16-00	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>Sharon D. Stewart</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/1/00
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The purpose of this modification is to deobligate excess funds in the amount of \$1,347.49, thereby decreasing the amount obligated in the contract from \$252,120.38 to \$250,772.89. Accordingly, the contract is hereby modified:

Section G.1, Consideration, paragraph no. 2, as modified in Modification No. 13, is deleted and substituted with the following in lieu thereof:

"Total funds currently available for payment and allotted to this contract are \$250,772.89, of which \$229,632.89 represents the estimated reimbursable costs and of which \$21,140.00 represents the fixed fee."

A summary of obligations for this contract, from the date of award through the date of this action is provided below:

Total FY 85 Obligations	\$ 80,000.00
Total FY 86 Obligations	\$176,459.00
Total FY 86 Deobligations	\$ 5,686.11

Cumulative Total NRC Obligations: \$250,772.89

This modification deobligates fiscal year 86 funds in the amount of \$1,347.49.

All other terms and conditions of the subject contract remain unchanged.