AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE OF PAGES
		ONTRACT	n/a	PAGE OF PAGES 1 4
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ	NO 5 PROJE	ECT NO (If applicable)
176	9/18/2002	NMS-97-009 9/18/02		
6 ISSUED BY CODE		7 ADMINISTERED BY (If other th		
U.S. Nuclear Regulatory Commission		U S. Nuclear Regu	latory Commission	CODE
Div of Contracts Two White Flint North - MS T-7-I-2		Div of Contracts		
Two wifter Filler Hotels Ho 1-7-1-2		Two white Flint N	North - MS T-7-I-2	
Washington, DC 20555		Washington, DC 20	)555	
8 NAME AND ADDRESS OF CONTRACTOR (No , street county State	e and ZIP Code)		(X) 9A AMENDMENT OF SOLICIT	ATION NO
1			<del></del>	
Southwest Research Institute			9B DATED (SEE ITEM 11)	
6220 Culebra Road			oo onteo (occitemity)	
San Antonio, TX 78228-0510			10A MODIFICATION OF CON	TRACTIORDED NO
W. Patrick, President, CNWRA 210-522-5158 TIN# 74-1070544			NRC-02-97-009 -	TRACTIONDER NO
			<u> </u>	
			10B DATED (SEE ITEM 13)	
CODE 44 THIS ITEM	FACILITY CODE	AMENDMENTO OF O	X 10-15-1987	
		AMENDMENTS OF SC		
The above numbered solicitation is amended as set	forth in Item 14. The hour a	and date specified for receipt of	of Offers is extend	led, is not extended
Offers must acknowledge receipt of this amendment p	rior to the hour and date spe	cified in the solicitation or as	amended, by one of the follow	ving methods
(a) By completing Items 8 and 15, and returning	copies of the amenda	ment, (b) By acknowledging re	eceint of this amendment of a	ach copy of the
offer submitted, or (c) by separate letter or telegram w	hich includes a reference to	the solicitation and amendme	of numbers FAILURE OF VI	OUD AC
KNOWLEDGMENT TO BE RECEIVED AT THE PLACE	E DESIGNATED FOR THE F	RECEIPT OF OFFERS PRIOR	R TO THE HOUR AND DATE	SPECIFIED MAY
RESULT IN REJECTION OF YOUR OFFER If by virtiby telegram or letter, provided each telegram or letter in	makes reference to the solic	esire to change an orier airea	dy submitted, such change m	ay be made
and date specified.	mande reference to the some	nation and this amendment, a	ind is received prior to the ope	aning nour
12 ACCOUNTING AND APPROPRIATION DATA (If required)	_			
n/				
13. THIS ITEM APP	PLIES ONLY TO MOD	IFICATIONS OF CONT	RACTS/ORDERS,	
		ER NO. AS DESCRIBE		
(X) A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify a	authority) THE CHANGES SET FORT	H IN ITEM 14 ARE MADE IN THE CON	TRACT ORDER NO IN ITEM 10A	
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FA	O REFLECT THE ADMINISTRATIVE (	CHANGES (such as changes in pa	ying office appropriation date etc.)	
X				
C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	SUANT TO AUTHORITY OF			
D OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor x is not, - is	required to sign this docum	ent and return	copies to the issuing office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible )				
(Organized by OC	or section headings including solicitati	on contract subject matter where leasible	e)	
Please see attached pages.				
reade dee accaenca pages.				
Except as provided herein all terms and conditions of the document referen	iced in Item 9A or 10A, as herelofore c	hanged, remains unchanged and in full (	force and effect.	
15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRA		
			trype or pintly	
		Barbara D. Meehan		
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	168 UNITED STATES OF AMERICA		16C DATE SIGNED
		120,000.	a llan are	. \
(Signature of person authorized to sign)	<del></del>	(Signature of	Contracting Officer)	U 09-18-2002
<del> </del>		<u> </u>		

STANDARD FORM 30 (REV 10-83)

The purpose of this modification is to increase the authorized overtime payment in section I.10 by \$250. Accordingly, the following changes are made:

1. Section I.10 is revised to increase the authorized overtime premium by \$250 from \$14,993, to \$15,243. Please see attached change page 62a

All other terms and conditions of this contract, including the ceiling amount for the second renewal period of \$87,611,477.00, remain the same.

A summary of new obligations for the second renewal period of this contract is given below.

Job Code D1035 (HLW)

Total FY97 obligation amount \$445,000 (see Spent Fuel (CIS) below)

Total FY98 obligation amount \$10,792,270 (Note that this reflects the \$19,000 which was obligated on Mod. 123, but not reflected in this summary)

Total FY99 obligation amount \$11,862,000.

Total FY99 deobligation amount \$183,756.57.

Total FY00 obligation amount \$12,971,071.

Total FY00 deobligation amount of \$100,000.

Total FY01 obligation amount of \$13,415,000.

Total FY02 obligation amount of \$14,222,141.

Total FY02 deobligation amount of \$95,000

Cumulative Total of NRC Obligations for JC 1035 (HLW) \$63,328,725.43.

Job Code D1035 (Spent Fuel (CIS))
Total FY97 obligation amount \$200,000

Total FY98 obligation amount \$250,000

Job Code J5297 (Spent Fuel (CIS)) Total FY00 obligation amount \$100,000

Total FY01 obligation amount \$331

Cumulative Total of NRC Obligations for CIS \$550,331.

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Job Code J5164 (Tank Waste Remediation)

Total FY98 obligation amount \$250,000

Total FY99 obligation amount \$285,000

Total FY00 obligation amount \$840,000

Total FY01 deobligation amount \$65,000

Cumulative Total of NRC Obligations for JC J5164 \$1,310,000.

Job Code J5206 (Spent Fuel Dry Transfer)

Total FY97 obligation amount \$25,000.

Total FY98 obligation amount \$200,000.

Total FY98 deobligation amount \$33,000

Total FY99 obligation amount \$283,600

Total FY00 obligation amount \$135,000

Total FY01 deobligation amount \$45,000

Cumulative Total of NRC Obligations for JC J5206 \$565,600.

Job Code J5210 (Aluminum-Based Spent Fuels)

Total FY98 obligation amount \$125,000.

Cumulative Total of NRC Obligations for JC J5210 \$125,000

Job Code J5186 (TMI-2 Fuel Debris)

Total FY98 obligation amount \$208,000.

Total FY98 deobligation amount \$8,000.

Total FY99 obligation amount \$100,000

Total FY99 deobligation amount \$15,898.

Total FY01 obligation amount \$878.

Cumulative Total of NRC Obligations for JC J5186 \$284,980.

Job Code J5226 (Private Fuel Storage)

Total FY98 obligation amount \$158,000

Total FY99 obligation amount \$332,630

Total FY00 obligation amount \$443,920

Total FY01 obligation amount \$715,000

Total FY02 obligation amount \$641,813

Cumulative Total of NRC Obligations for JC J5226 \$2,291,363.

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Job Code J5324 (SKB Peer Review) Total FY00 obligation amount \$9,987

Cumulative Total of NRC Obligations for JC J5324 \$9,987.

Job Code J5327 (Naval Spent Fuel) Total FY00 obligation amount \$161,000 Total FY01 deobligation amount \$26,000

Cumulative Total of NRC Obligations for JC J5327 \$135,000.

Job Code J5390 (Diablo Canyon)
Total FY01 obligation amount \$15,000
Total FY02 obligation amount \$257,138.69
Cumulative Total of NRC Obligations for JC J5390 \$272,138.69.

Job Code J5190 (WSS)
Total FY02 deobligation amount \$3,028.61

Cumulative Total of NRC Deobligations (for second renewal period) \$3,028.61.

Job Code J5410 (INEEL ISFSI-2) Total FY02 obligation amount \$200,000

Cumulative Total of NRC Obligations for JC J5410 \$200,000

Job Code J5434 (Tunnel Fire Environment) Total FY02 obligation amount: \$50,000

Cumulative Total of NRC Obligations for JC 5434 \$50,000

This modification does not obligate funds.

## I.10 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

. .

- (a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$15,243 or the overtime premium is paid for work -
- (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;
- (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
- (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or
  - (4) That will result in lower overall costs to the Government.
- (b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall-
- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime,
- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule,
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personel.