| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT TO CODE PAGE OF PAGE | | | 2 |
|---|--|--|-----------|---|--|------------|---------|
| E. AMENDMENT/MODIFICATION NO. Sixteen (16) | NOV 0 1 1989 1 | | A 0/14/00 | | | | |
| 6. ISSUED BY CODE | | ADM-86-264 dtd | illo | ther than Item | () CODE | | |
| U.S. Nuclear Regulatory Common Division of contracts and Pro Washington, D.C. 20555 | | t | | | | | |
| B. NAME AND ADDRESS OF CONTRACTOR (No | , efreet, county, State and | ZIP Code) | (V) | 9A. AMEND | MENT OF SOL | CITATION | NO. |
| Government Printing Office Document Sales Services Washington, D.C. 20401 | | | | 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-85-264 10B. DATED (SEE ITEM 13) | | | |
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| | TFACILITY CODE | | - | 1/7/ | THE RESERVE THE PARTY OF THE PA | | |
| CODE 11 THIS ITE | THE RESERVE OF THE PARTY OF THE | AMENDMENTS OF SO | DLIC | ITATIONS | | | |
| B. THE ABOVE NUMBERED CONTRACT/O UNPROPRIED det. 1 SET FORTH IN IT | OID-20-66-250 PLIES ONLY TO MOD THE CONTRACT/ORD DANT TO SPECIFY OUTS RDER IS MODIFIED TO 1 EM 14, PURSUANT TO 1 | Fin No. D1872 DIFICATIONS OF CON DER NO. AS DESCRIBIONED THE CHANGES SET | O TRA | Obligate CTS/ORDE N ITEM 14 TH IN ITEM | 2: \$300.0 RS. | OOO DO | DN- |
| E. IMPORTANT: Contractor is not. | | and a secure and return | | copie | s to the issui | ng office. | |
| The purpose of this modification of \$300,000.00 whit to \$2,016,000.00. Accordingly, the following STIOBOOBS B91101 PDR CONTR NRC-10-B5-264 PNI CONTR | ication is to p ch increases th ng change is her | rovide increment e obligated amou eby made: | al nt | funding if from \$1,2 | nains unchange | oo | i force |
| 158. CONTRACTOR/OFF EROR | - SC DATE SIGNED | la sharr | 1 | ntracting Office | | 11/1/8 | 9 |

STANDARD FORM 30 (REV. 10 83) Prescribed by GEA FAB (48 CED 11 7 13

NRC-10-85-264 Modification No. 16 Page 2 of 2

 Under Section B - Contract Administration, Subsection B.1., Estimated Cost and Obligation of Funds is hereby revised to read as follows:

"The total estimated cost and total obligated amount for performance under this Interagency Agreement by the NRC for work performed through FY 1990 is \$300,000.00, which is chargeable as follows:

Amount \$300,000.00 B&R Number 010-20-66-250 Appropriation Number 31 X0200.010

All other terms and conditions under this Interagency Agreement remain unchanged.