

AMENDMENT/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. One (1)	3. EFFECTIVE DATE NOV 01 1989	4. REQUISITION/PURCHASE REQ. NO. NRC-18-88-372 dtd 9/30/89	5. PROJECT NO. (If applicable) SB
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Management Washington, D.C. 20555	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Howard S. Bellman 119 Martin Luther King Jr. Boulevard Suite 413 Madison, WI 53703	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-18-88-372
	10B. DATED (SEE ITEM 13) 9/30/88
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 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 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)  
B&R No: 70-19-07-00-0 APPN No: 31X0200.708 FIN: A2188 Decrease by \$7,626.72

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

VI	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDERED 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) Mutual Agreement of the Parties.

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(SEE ATTACHED)

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) Howard S. Bellman	15B. DATE SIGNED 11/6/89	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon Bell	16B. DATE SIGNED 11/1/89
<i>Howard S. Bellman</i>		<i>Sharon Bell</i>	

8911280418 891106  
PDR CONTR  
NRC-18-88-372 PNU

The purpose of this modification is to revise the contract amounts to reflect final prices under the contract and to deobligate excess funds in the amount of \$7,626.72. Therefore, Sections B.2 and B.3 are revised to read as follows:

"B.2 CONSIDERATION AND OBLIGATION/CONTRACT CEILING

The ceiling amount to the Government for the work specified in Section C herein shall not exceed \$35,564.28. The amount presently obligated with respect to this contract is \$35,564.28. The Contractor agrees that the work to be performed under Section C shall be accomplished within this ceiling. Any work undertaken by the Contractor in excess of the obligation amount specified above is done so at the Contractor's sole risk.

(End of Clause)

B.3 Supplies Or Services and Prices/Costs

Item/Description	Quantity	Unit	Unit Price	Total
1. Convenor Services (Mr. Howard S. Bellman)	Est 408	Hours	\$75.00	\$30,600.00
2. Travel		1 Lot	Est	\$ 4,166.28
3. Administrative Cost (Typing, Xerox, Telephone)		1 Lot	Est	\$ 798.00
		Total		<hr/> \$35,564.28"

The total amount paid under this contract is \$35,564.28.