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Office of Technical Programs and Plans			X CONTRACT/ORDER NO. NRC-02 81-034		
Vicksburg, MS 39180					
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9 THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLI					
The above numbered solicitation is amended as set to Officials must acknowledge receipt at this amendment pri					
fol By signing and returning copies of this amend- which includes a reference to the solicitation and amend bate SPECIFIED MAY RESULT IN REJECTION OF YOUR or letter, provided such telegram or letter makes reference	ment; (b) By acknowledging receipt of from numbers. FAILURE OF YOUR OFFER. II, by virtue of this orner e to the solicitation and this owner.	I this omendment on each copy. ACKNOWLEDGEMENT TO BE RE- idment you desire to change on of	of the offer submired, or [c] by se, CEIVED AT THE ISSUING OFFICE PI es pleady submired, such change n	RIOR TO THE HOUR AND	
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The purpose of this "Modification extending the period of period revise the reporting readditional cost to the NRC hereby modified as follows:	rformance, combin equirements, all . Therefore, Int	e the technical e of which are to b	effort and travel be accomplished at	funds,	
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11	Z COMPACION/OFFEROR IS RE	QUIRED TO SIGN THIS DOCUMEN	a MO RETURN 3 COPIES	TO ISSUING OFFICE	
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W. F. MARCUSON III, C/GL 28 Jul 82 Timothy F. Hagan				8/25/50	
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2. Article III - Estimated Cost and Obligation of Funds is hereby deleted in its entirety and the following is substituted in lieu thereof:

"Article III - Estimated Cost and Obligation of Funds

The estimated cost of the work to be performed and the amount presently obligated under this agreement is \$236,484.39."

- 3. Article IV Travel and Meetings is hereby modified by deleting in their entirety, paragraph 1 Travel and subparagraphs A., B., C., D., and E. thereunder, and substituting the following in lieu thereof:
 - "l. Travel

Travel costs associated with this work statement will be borne by WES. The authorization of travel and preparation of necessary paperwork will be handled as a direct transaction between personnel of the WES Administrative Staff and employees in the Technical Laboratories. Funds issued as travel advances, examination of vouchers and settlement of travel costs will be a direct transaction between personnel of the WES Administrative Staff and employees in the Technical Laboratories.

The personnel of the WES Administrative Staff will indicate costs of travel by employees of the Technical Laboratories in accordance with instructions in Article IX, Billing Instructions."

4. Article V - Reporting Requirements is hereby expanded to incorporate the following microfiche reporting requirement:

"In addition to the reports provided in paper copy, microfiche is required of all interim and final reports. The microfiche used for submittal purposes shall conform to the following specifications:

- a. Microfiche containing source documentation shall conform to the NMS Type 7 format (ANSI/NMA MS.5) consisting of 98 frames arranged in 7 rows and 14 columns.
- b. The reduction ratio shall be 24:1 for all microfiche.
- c. The microfiche shall be standard 148mm x 105mm.
- d. The microfiche shall be one silver-halide master and one diazo placed in individual acid free envelopes.
- e. Diazo duplicates may be either blue/black or black.
- f. The microfiche shall be titled in the following manner:

FIN No. Contract No. -NUREG/CR No. -Fiche No. Title of Report

Date

- g. Title information shall be eye readable on a clear background.
- h. The submittal of microfiche containing proprietary material shall be coordinated with the Document Management Branch, Division of Technical Information and Document Control, U.S. Nuclear Regulatory Commission, Washington, DC 20555 to set format and procedures for submittal.
- i. Foldouts, if any, shall be segmented and filmed in logical order.
- j. The first frame shall be blank, and the second frame shall contain the resolution target (NBS 1010A).
- k. Questions on microfiche specifications should be submitted in writing to:

Document Management Branch
Division of Technical Information and Document Control
U.S. Nuclear Regulatory Commission
Washington, DC 20555

Distribution for microfiche reports is as follows:

Document Management Branch
Division of Technical Information one (1) master
and Document Control
Office of Administration

Docket Control Center
Division of Waste Management one (1) duplicate
Office of Nuclear Material Safety and Safeguards

5. Incorporate the following additional subparagraph to Attachment 1 -Billing Instructions for NRC/WES Interagency Agreement:

"(g)(5) Travel. Show that amount of the billing that is directly related to the cost of travel by members of the WES Technical Laboratories."