E. AMENDMENT/MODIFICATION NO.	ION/MODIFICATION			and an are this like		1 2
	3. EFFECTIVE DATE	4. REQUISITION/PUR	CHA	SE REQ. NO.	S. PROJEC	TNO. (II applicat
ONE (1)	BEP 2 5 1990	7. ADMINISTERED BY		ther than i tem	6)	
5. Nuclear Regulatory Commiss rision of Contracts & Propert 1 Stop: P-1042 hington, DC 20555	ion				CODE	
NAME AND ADDRESS OF CONTRACTOR	No., street, county, State and	ZUP Code)	W	9A. AMENDA	ENT OF SO	LICITATION NO.
Science Applications International Corpo 10260 Campus Point Drive, San Diego, CA c/o Energy Systems Group 1710 Goodridge Drive, M/S 2-5-1 McLean VA 22102				98. DATED (SEE ITEN 11) 104. MODIFICATION OF CONTRACT/ORD NO. NRC-04-90-095 106. DATED (SEE ITEN 13)		
CODE		1	9/13/90	0		
11. THIS 11	TEM ONLY APPLIES TO	AMENDMENTS OF SO	OLIC	ITATIONS		
A. THIS CHANGE ORDER IS ISSUED PUR TRACT ORDER NO. IN ITEM 10A.	ORDER IS MODIFIED TO R	EFLECT THE ADMINIST	FOR	TH IN ITEM I		
C. THIS SUPPLEMENTAL AGREEMENT		TT TO AUTHORITY OF:				
Mutual agreement of the						
IMPORTANT: Contractor is not.	is required to sign this	s document and return	۱ <u> </u>	4 copies	to the issu	ing office.
	FEE as follows:	Subsection B.2	CON	SIDERATION	N AND	
OBLIGATIONCOST PLUS FIXED						
The purpose of this modifica	NRC - \$150,000.00. The	refore, the tot s \$225,000.00. 00	a1 .	funds curr	nontly a	vailable
DBLIGATIONCOST PLUS FIXED Paragraph 2 is hereby modifica Paragraph 2 is hereby modifica the NRC FROM \$75,000.00 TO for payment and obligated to provided as follows: POIO160149 900925 DR CONTR NRC-04-90-095 PNU	NRC - \$150,000.0 EPRI - 75,000.0 \$225,000.0	refore, the tot s \$225,000.00. 00 00 - TOTAL OBLIG	al The	funds curr e obligate ED AMOUNT	rently a ed funds	vailable are
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NRC-04-90-095 Modification No.: One (1) Page 2 of 2

Paragraph 3 of the above Subsection B.2 is hereby revised to include the following:

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The Contractor shall not submit any invoices for payment to the NRC or EPRI that exceeds the total obligated amount set forth hereunder. Any invoices submitted to the NRC for payment shall not exceed 50% of the total estimated cost of this contract. Likewise, any invoices submitted for payment to EPRI shall not exceed 50% of the total estimated cost of this contract.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.