

2. AMENDMENT/MODIFICATION NO. Thirty Five (35)		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. REPA NRR-87-029 dtd. 7/29, 7/31, 8/3, & 8/6/90	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts & 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) Science Applications International Corporation 1710 Goodridge Drive McLean, VA 22102		(Y)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-87-029
			10B. DATED (SEE ITEM 13) 2/17/87
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)
SEE PAGE 2 OF THIS MODIFICATION

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

W)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing office, appropriation date, 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) "Limitation of Funds" Clause, FAR 52.232-22

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

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

See Page 2.

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) THOMAS J. RODEHAW SR. CONTRACT REPRESENTATIVE	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Timothy E. Hagan, Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Thomas J. Rodehaw</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)
15C. DATE SIGNED 9/12/90	15E. DATE SIGNED 8/14/90

NOTE: The following information is for Block 12 on page 1:

DEOBLIGATE:

B&R No.	Appropriation No.	FIN No.	Amount
020-19-11-03-0	31X0200.200	D-1312	\$350,000.00

OBLIGATE:

020-19-15-02-0	31X0200.200	D1311	\$ 65,000.00
020-19-15-03-0	31X0200.200	D1763	70,000.00
020-19-17-01-0	31X0200.200	D1772	125,000.00
020-19-16-01-0	31X0200.200	L1064	100,000.00
060-19-25-06-0	31X0200.600	L1470	60,000.00

The purpose of this modification is to deobligate funding under the contract in the amount of \$350,000.00 and obligate funding under the contract in the amount of \$420,000.00. Accordingly, the following changes are made:

1. Section G.1, paragraph 4, is revised to read as follows:

"4. Total funds currently available for payment and allotted to this contract are \$12,499,000.00.

NOTE: Refer to Task Orders issued under this contract for exact breakdowns of cost, award fee and base fee amounts.

3. Total funds currently available are separated as follows:

	FY 1987	FY 1988	FY 1989	FY 1990
FIN No. D-1311 (ORs) Total D-1311:	\$433,000.00	\$587,000.00	\$640,000.00	\$1,127,000.00
FIN No. D1312 (CW) Total D-1312	\$ 48,000.00	\$155,000.00	\$130,000.00	\$155,000.00
FIN No. D-1313 (ORs) Total D-1313	\$127,000.00	\$612,000.00	\$344,000.00	\$200,000.00

	FY 1987	FY 1988	FY 1989	FY 1990
FIN No. D-1763 Total D-1763	\$250,000.00	\$290,000.00	\$285,000.00	\$183,000.00
FIN No. D-1772 Total D-1772	0.00	\$243,000.00	\$ 15,000.00	\$125,000.00
FIN No. D-1776 (Human Factors) Total D-1776	0.00	\$308,000.00	0.00	\$ 35,000.00
FIN No. D-1788 Total D-1778	0.00	\$ 50,000.00	\$270,000.00	\$257,000.00
FIN No. D-2107 (OSP-CP) Total D-2107	\$ 25,000.00	\$ 16,000.00	\$ 25,000.00	0.00
FIN No. D-2109 Total D-2109	0.00	\$115,000.00	\$339,000.00	\$189,000.00
FIN No. D-2078 (RES-PPI) Total D-2078	0.00	\$327,000.00	\$200,000.00	\$ 50,000.00
FIN No. D-2096 (RES-CRVs) Total D-2096	0.00	\$ 60,000.00	0.00	0.00
FIN No. D-2183 Total D-2183	\$125,000.00	0.00	\$ 76,000.00	\$ 25,000.00
FIN No. L-1243-9 Total L-1243-9	0.00	0.00	\$ 51,000.00	\$100,000.00
FIN No. D-2501 (RES-MMI) Total D-2501	0.00	\$ 50,000.00	\$ 70,000.00	0.00
FIN No. L-1033 Total L-1033	0.00	0.00	\$474,000.00	\$ 85,000.00
FIN No. L-1064 Total L-1064	0.00	0.00	\$566,000.00	\$950,000.00

	FY 1987	FY 1988	FY 1989	FY 1990
FIN No. L-1072				
Total L-1072	0.00	0.00	\$195,000.00	\$296,000.00
FIN No. L-1176				
Total L-1176	0.00	0.00	\$110,000.00	\$420,000.00
FIN No. L-1470				
Total L-1470	0.00	0.00	0.00	\$341,000.00
FIN No. B-5813				
Total B-5813	0.00	0.00	\$200,000.00	0.00
FIN No. L-1510				
Total L-1510	0.00	0.00	0.00	\$150,000.00
Total Obligations For Each FY:	\$1,008,000.00	\$2,813,000.00	\$3,990,000.00	\$4,688,000.00

All other terms and conditions, including the ceiling amount of the contract of \$17,046,482.00, remain unchanged.