

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. Thirty-Five	3. EFFECTIVE DATE 12/21/90	4. REQUISITION/PURCHASE REQ. NO. NMS-88-005 dated 12/11/90	5. PROJECT NO. (If applicable)	
6. ISSUED BY U. S. Nuclear Regulatory Commission Division of Contracts & Property Management Washington, D. C. 20555		7. ADMINISTERED BY (If other than Item 6)		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Southwest Research Institute 6220 Culebra Road San Antonio, TX 78228		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-02-88-005
		10B. DATED (SEE ITEM 13) 10/15/87
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 B 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)
FIN No.: D1035-1 B&R No.: 159-19-41-010 APPN: 31X0200.159 OBLIGATED: \$2,250,000.00

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

<input type="checkbox"/>	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 paying 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:
	D. OTHER (Specify type of modification and authority)

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

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

SEE ATTACHED

9101040240 901221
PDR CONTR
NRC-02-88-005 PDR

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Paul J. Edgeworth for	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Marion Beale</i> (Signature of Contracting Officer)	12/21/90

F. The total award fee available; the award fee earned thus far and the evaluation period applicable thereto are as follows:

Evaluation Period	Available Award Fee	Award Fee Earned
Oct. 15, 1987 - Apr. 14, 1988	\$102,009	\$102,009
Apr. 15, 1988 - Oct. 14, 1988	\$158,444	\$138,639
Oct. 15, 1988 - Apr. 14, 1989	\$275,870	\$275,870
Apr. 15, 1989 - Oct. 14, 1989	\$296,996	\$278,434
Oct. 15, 1989 - Apr. 14, 1990	\$318,735	\$290,846
Apr. 15, 1990 - Oct. 14, 1990	\$445,789	\$417,930"

2. Under Section G.3.1.C, the Project Officer for Task 5 "Internal Quality Assurance" under the CNWRA Operations Program Element is hereby revised from "Mark S. Delligatti" to "James T. Conway."

Summary:

1. Funds in the amount of \$2,250,000.00 were obligated and authorized to FIN No. D1035.
2. The award fee earned for the sixth evaluation period in the amount of \$417,930.00 was incorporated into the contract.
3. Under Section G.3.1.C, the Project Officer for Task 5 "Internal Quality Assurance" under the CNWRA Operations Program Element was revised from "Mark S. Delligatti" to "James T. Conway."

All other terms and conditions of this contract remain unchanged.

The purpose of this modification is to: (1) provide incremental funding for the "High-Level Waste" Operations Plan, (2) increase the amount authorized for the "High-Level Waste" Operations Plan, (3) incorporate the award fee earned for the sixth evaluation period, and (4) change the Project Officer for Task 5 "Internal Quality Assurance" under the CNWRA Operations Program Element.

1. The following changes are hereby made under Section B.2:

a. Paragraph B is hereby revised to read as follows:

"B. The amount presently obligated by the Government with respect to the contract is \$25,916,200.00. Estimated reimbursable costs are \$23,996,481.00. The available award fee is \$1,919,719.00. The base fee is 0."

Notwithstanding the award fee as referenced above, the actual award fee pool will be as stated in the award fee plan. The award fee plan will reflect the actual award fee pool based on cumulative estimated costs for performance of approved operations plans.

b. Paragraphs D, E, and F are hereby revised to read as follows:

"D. Total funds currently obligated are as follows:

FIN: D1035	FIN: D1070
AMOUNT: \$19,594,000.00	AMOUNT: \$ 596,200.00
FIN: B6666	FIN: L15900
AMOUNT: \$ 5,460,000.00	AMOUNT: \$ 166,000.00
FIN: L1793-1	
AMOUNT: \$ 100,000.00	

Total Amount Obligated: \$25,916,200.00

E. The amount authorized for each operations plan is as follows:

High-Level Waste	Transportation
FIN: D1035	FIN: D1070
AMOUNT: \$19,594,000.00	AMOUNT: \$ 596,200.00
Research	Licensing Support System
FIN: B6666	FIN: L15900
AMOUNT: \$ 5,460,000.00	AMOUNT: \$ 166,000.00
Waste Solidification Systems	
FIN: L1793-1	
AMOUNT: \$ 50,000.00	

Total Amount Authorized: \$25,866,200.00