	*************	-	IL CONTRACT ID CODE	PAGE OF PAGES
- AMENDMENT OF SOLICITAT	ION/MODIFICATION	OF CONTRACT		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A. REQUISITION/PUR		ECT NO. (If applicable)
Thirty-Six	1/17/91	NMS-88-005 dtd 12/19/90		
6. ISSUED BY CC	ODE .	ADMINISTERED B	CC	DE L
U.S. Nuclear Regulatory Com Division of Contracts & Prop Washington, D. C. 20555	mission erty Management			
B. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and	-	(V) SA. AMENDMENT OF	SOLICITATION NO.
Southwest Research 6220 Culebra Road San Antonio, TX 78		10A, MODIFICATION NO. NRC-02-88-00	OF CONTRACT/ORDER	
			THE STATE WERE THE	
	Teany ray post		10/15/87	
CODE	TEM ONLY APPLIES TO	AMENDMENTS OF S	SOLICITATIONS	
Offers must acknowledge receipt of this amendr (a) By completing Items 8 and 15, and returning submitted, or (a) By separate letter or telegran MENT TO BE RECEIVED AT THE PLACE DE IN REJECTION OF YOUR OFFER. If by viriletter, provided each telegram or letter makes respectively. It is not appropriation to be accounting and appropriation of FIN No.: B6665. B&R No.: 13. THIS ITEM IT MODIF! A THIS CHANGE ORDER IS ISSUED PLACETOR OF TRACT ORDER NO. IN ITEM 10A. X B. THE ABOVE NUMBERED CONTRACT ABRICANT AGREEMENT. C. THIS SUPPLEMENTAL AGREEMENT. D. OTHER (Specify type of modification.) E. IMPORTANT: Contractor X is not. 12. DESCRIPTION OF AMENDMENT/MODIF.	copies of the amend which includes a reference to SIGNATED FOR THE RECEIVE of this amendment you desiderence to the sublication and ATA III required) 1691942000 API APPLIES ONLY TO MODIES THE CONTRACT/ORDITION OF ISPECIFY authority of the APPLIES ONLY TO MODIFIED TO IN ITEM 14, PURSUANT TO THE ENTERED INTO PURSUANT AND AUTHORITY OF THE APPLIES ONLY TO THE APPLIES	ment: (b) By acknowled the solicitation and amen PT OF OFFERS PRIOR 're to change an ofter aire this amendment, and is reported by the solicitation of the prior	ging receipt of this amendment numbers. PAILURE OF TO THE HOUR AND DATE SPready submitted, such change made ived prior to the opening house of the opening house of the opening house of the part of the opening house of t	YOUR ACKNOWLEDG PECIFIED MAY RESULT by be made by telegram or and date specified. \$750,000.00 TABLE IN THE CON- schanges in paying office. issuing office.
9101230249 910117	SEE AT	TACHED		
PDR CONTR NRC-02-88-005 PDR			evaluations channel remains use	hanged and in full force
Except as provided herein, all terms and condition and effect. 15A, NAME AND TITLE OF SIGNER (Type or	The second secon	16A. NAME AND TIT	LE OF CONTRACTING OFFIC	DER (Type or print)
		Paul J. Ed		16C DATE SIGNED
158. CONTRACTOR/OFFEROR		BY Langl	Solvante Contraction Officer	- 1/17/91
(Signature of person authorized to sig	en).	Manatur	The state of the s	

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

(Signature of person authorized to sign)

30-105

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

The purpose of this modification is to: (1) provide incremental funding in the amount of \$750,000 for the Research Project Plans, (2) increase the amount authorized for the Research Project Plans by \$750,000 and (3) revise Section G.3.2.C to change the Program Element Manager for Research from "William R. Ott" to "John R. Randall."

- 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 \$26,666,200.00. Estimated reimbursable cost are \$24,690,925.00. The available award fee is \$1,975,275.00. The base fee is 0."

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 and E are hereby revised to read as follows:
 - "D. Total funds currently obligated are as follows:

FIN: D1035

AMOUNT: \$19,594,000.00

FIN: B6666

AMOUNT: \$ 6,210,000.00

FIN: L1793-1

AMOUNT: \$ 100,000.00

Total Amount Obligated: \$26,666,200.00

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

High-Level Waste FIN: D1035

AMOUNT: \$19,594,000.00

Research FIN: B6666

AMOUNT: \$ 6,210,000.00

Transportation FIN: D1070

FIN: D1070

FIN: L15900

AMOUNT: \$ 536,200 00

AMOUNT: \$ 166,000.00

AMOUNT: \$ 596,200.00

Licensing Support Jystem

FIN: L15900

AMOUNT: \$ 166,000.00

Waste Solidification Systems

FIN: L1793-1

AMOUNT: \$ 50,000.00

Total Amount Authorized: \$26,616,200.00

 Under Section G.3.2.C, the Program Element Manager for Research is hereby revised from "William R. Ott" to "John R. Randall."

All other terms and conditions of this contract remain unchanged.