

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. Forty Four (44)		3. EFFECTIVE DATE 2/12/91	4. REQUISITION/PURCHASE REQ. NO. NRR-87-029 dtd. 1/22, 1/24, 1/28, & 1/30/91	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 MS G-6-1 McLean, VA 22102		(f)	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 9 and 10 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 the date 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)  
PLEASE 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.

<input checked="" 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.
<input checked="" type="checkbox"/>	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 45.103(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 Page 2.

9102180210 910212  
FDR CONTR  
NRC-03-87-029 PDR

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER: (Type or print) Paul J. Edgeworth, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Paul J. Edgeworth</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2/12/91
(Signature of person authorized to sign)			

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

OBLIGATE:

120-19-15-02-0	31X0200.201	D1311-1	\$100,000.00
120-19-11-03-0	31X0200.201	D1312-1	\$ 35,000.00
120-19-11-01-0	31X0200.201	L1773-1	\$ 5,000.00
160-19-21-02-0	31X0200.601	L1072-1	\$150,000.00

The purpose of this modification is to obligate funding under the contract in the amount of \$290,000.00 as shown above. 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 \$13,190,101.00."

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 87-89	FY 1990	FY 1991	Total
FIN No. D-1311 (ORs)				
Total D-1311:	\$1,660,000	\$1,127,000	\$ 130,000	\$2,917,000
FIN No. D1312 (CW)				
Total D-1312	\$ 333,000	\$ 155,000	\$ 35,000	\$ 523,000
FIN No. D-1313 (ORs)				
Total D-1313	\$1,083,000	\$ 200,000	\$0	\$1,283,000

	FY 87-89	FY 1990	FY 1991	Total
FIN No. D-1763 Total D-1763	\$ 825,000	\$ 228,000	\$0	\$1,053,000
FIN No. D-1772 Total D-1772	\$ 258,000	\$ 125,000	\$0	\$ 383,000
FIN No. D-1776 (Human Factors) Total D-1776	\$ 308,000	\$ 35,000	\$0	\$ 343,000
FIN No. D-1788 Total D-1778	\$ 320,000	\$ 281,000	\$0	\$ 601,000
FIN No. D-2107 (OSP-CP) Total D-2107	\$ 66,000	\$0	\$0	\$ 66,000
FIN No. D-2109 Total D-2109	\$ 454,000	\$ 309,000	\$0	\$ 763,000
FIN No. D-2078 (RES-PPI) Total D-2078	\$ 527,000	\$ 50,000	\$ 2,000	\$ 579,000
FIN No. D-2096 (RES-CRVs) Total D-2096	\$ 60,000	\$0	\$0	\$ 60,000
FIN No. D-2183 Total D-2183	\$ 201,000	\$ 25,000	\$0	\$ 226,000
FIN No. L-1243-9 Total L-1243-9	\$ 51,000	\$ 100,000	\$0	\$ 151,000
FIN No. D-2501 (RES-MMI) Total D-2501	\$ 120,000	\$0	\$0	\$ 120,000
FIN No. L-1033 Total L-1033	\$ 474,000	\$ 59,000	\$0	\$ 533,000
FIN No. L-1064 Total L-1064	\$ 566,000	\$ 950,000	\$0	\$1,516,000

	FY 87-89	FY 1990	FY 1991	Total
FIN No. L-1072 ✓ Total L-1072	\$ 195,000	\$ 296,000	\$ 150,000	\$ 641,000
FIN No. L-1176 ✓ Total L-1176	\$ 110,000	\$ 420,000	\$ 43,000	\$ 573,000
FIN No. L-1470 ✓ Total L-1470	\$0	\$ 341,000	\$0	\$ 341,000
FIN No. B-5813 ✓ Total B-5813	\$ 200,000	\$0	\$0	\$ 200,000
FIN No. L-1510 ✓ Total L-1510	\$0	\$ 150,000	\$0	\$ 150,000
FIN No. L-1773 ✓ Total L-1773	\$0	\$0	\$ 55,000	\$ 55,000
FIN No. L-1621 ✓ Total L-1621	\$0	\$0	\$ 98,101	\$ 98,101
FIN No. L-1795 ✓ Total L-1795	\$0	\$0	\$ 15,000	\$ 15,000
Total Obligations For Each FY:	\$7,811,000	\$4,851,000	\$ 528,101	\$13,190,101

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