AMENDMENT OF SOLICITATI	ON/MODIFICATION	OF CONTRACT	SE REQ. NO.   S PROJECT NO. (Il septicable)
2. AMENDMENT MODIFICATION NO.	1. EFFECTIVE DATE		50 dtd1 /7 /01
		REPA-NRC-25-82-312 dtd1/7/91	
Forty-One (41)	οε [	-	
U.S. Huclear Regulatory Commission Division of Contracts & Property Management Washington, D.C. 20555		* * ****	
	State and	ZIF Code) W	94. AMENDMENT OF SOLICITATION NO.
National Institute of Health Project Control Office, DCRT Building 12A, Room 3009 Bethesda MD 20205		x	98. DATED (SEE ITEM III)  100. MODIFICATION OF CONTRACT/ORDER NO.  NRC-25-82-312  109. DATED (SEE ITEM II)  10/01/81
2005	FACILITY CODE	THE HOMENTS OF SOLIC	CITATIONS
The above numbered solicitation is amended	TEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	on of Offers is extended. is not ex-
APPN NO.: 31 X0200.010 B&R	A III required)  NO.: 010-20-67-250  APPLIES ONLY TO MOD  S THE CONTRACT/ORD  RSUANT TO: (SMCI/) EVINOR  PORDER IS MODIFIED TO R	FIN NO.: B1666-	O DEUBLIGATE: \$131,000.00
D. OTHER (Specify type of modification as			
E. IMPORTANT: Contractor XX is not.	is required to sign the	is document and return	copies to the issuing office testible.
	See page 2		
Except as provided herein, all serms and constituent		in item 9A or 10A, statistote	pre changed, remains unchanged and in full force
Except as provided herein, all serms and contribute	II by the opening	TIGA, NAME AND TITLE OF	CONTRACTING OFFICER (TIPL OF PURIL
154. NASIC AND TITLE OF SIGNER IT, MOTE	riall	Sharon Bell, Con	tracting Officer
150 CONTRACTOR/OFF CHOR	TISC DATE SIGNED	Maron	Bell 11/7/91

9101300308 910117 PDR CONTR NRC-25-82-312 PD

MENIOS (SCHOOL STONE)

STANDARD CORNER OF S 120 (48 C) 11 51 24 1

NRC-25-82-312 Modification No. 41 Page 2 of 2

The purpose of this modification is to deobligate funding in the amount of \$131,000.00 and correct Block #2 of Modification No. 41 dated 9/27/90 to read Modification No. 40. Accordingly, the contract is modified to read as follows:

- The amount of funding of this Interagency Agreement is decreased by "\$131,000.00" from "\$20,803,000.00" to "\$20,672,000.00."
- The total ceiling amount of this Interagency Agreement is "\$20,672,000.00."

All other terms and conditions under this Interagency Agreement remain unchanged.