HIS SERVICES ASSOCIATION AN	MENDMENT OF SOLICIT	MOITA	MODIFICATION OF CONTRACT 1 3
100 816 (A) CFR 1-16101			ICHASE PROJECT TO A PROJECT TOO I'M applicables
MENDINENT, NOTHICKTION NO	2 FINECTIVE LATE 2 REC	A NRR-7	9-118 dtd 9/21/82
Twenty-Two (22)	ODE SEP 20 10 KIT	MIN. TERTE B	* Iff when them block \$1
J.S. Nuclear Regulatory	Commission		
Division of Contracts			
Washington, DC 20555			
CONTRACTOR CODE	FACILITY (LODE	•
NAME AND ADDRESS			SOLICITATION NO
The Franklin I			DATED(See black 9)
Franklin Resea	irch Center		MODIFICATION OF NDC12-79-118
20th and Race	Streets		MODIFICATION OF NRC-U3-79-118
Philadelphia,	PA 19103		
			DATED 9/28/79 (See block 11)
-			
THIS BLOCK APPLIES ONLY TO AMENDMENTS	OF SOLICITATIONS		Π
The coors numbered solicitation is pmended	as set forth in black 12. The hour and	date specified	for receipt of Office is extended is not extended
			mon, or as amended, by one of the following methods
io. by signing and seturning to es if the	s amendment, (b) by acknowledging series	DUR ACKNOW	ndment on work copy of the offer submitted, or (c) by reporate lener or telegram. TEDGEMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND deute to change on offer offendy submitted, such change may be made by telegram.
DATE SPECIFIED MAY RESULT IN REJECTION C	OF YOUR OFFER. If, by winter of this or	mendment you	REDIGIMENT TO BE RECEIVED a desired with change may be made by he egram deviced prior in the opening hour and date specified.
or letter provided such telegrom or letter maker	s reference to the contribution one	ename t, and	is received prior to the opening hour and dole specified.
ACCOUNTING AND APPROPRIATION DATA			Increase \$30,696.00
B&R No. 20-19-01-06			Increase \$93,000.00
B&R No. 20-19-02-06	FIN B7539		Increase 353,000.00
THIS BLOCK APPLIES ONLY TO MODIFICATIO			
(b) This Change Order is issued pursuant			
The Changes at forth in black 12 are	made to the above numbered cont. at fords		For recognition date and I set forth in black 12
		mutual	changes in poring office, appropriation date etc. 1 set forth in black 12 agreement of the parties.
(c) This Supplemental Agreement is enter	red into pursuant to outloonly or		
tr modifies the obove numbered control			
DESCRIPTION OF AMENDMENT/MODIFICATIO			
Whereas the contractor	r has been providing	technic	cal assistance in support of NRC's
reactor licensing	g action program in a	accordar	nce with specific Work Assignments
issued under this	s contract, and		
Whereas the contractor	r has notified the Co	ontract	ing Officer (CO) that the total
cost to the NRC	for performance of the	hese Wor	rk Assignments will be greater
than the current	estimated cost refl	ected u	nder the contract, and
Whereas the contractor	r has requested an i	ncrease	in reimbursable costs in the amount
of \$123,696,00 fo	or completion of all	outsta	nding Work Assignments and 33 of the
71 total Technic	al Evaluation Report	s on Wo	rk Assignment 13, and
Whereas the NRC desir	es to have the contr	actor c	omplete performance of all outstanding
Work Assignments	and 33 of the 71 to	ital Tec	hnical Evaluation Reports on Work
Assignment 13 un	der the contract and	the NR	C Project Officer considers the
requested increa	se in reimbursable c	osts to	be reasonable for completion of
said work, and	8210180332 820	928	
	PDR CONTR NRC-03-79-118	PDR	sin unchanged and in full force and effect
scept as provided herein, all terms and condition			2
CONTRACTOR/OFFEROR IS NOT REQ	UIRED X CONTRACTOR/OFFEROR	S REQUIRED T	O SIGN THE EDGEMENT AND PETITION 37 GOPIES TO ISSUING OFFICE
TO SIGN THIS DOCUMENT	take .		WITED STATES OF PATERS !
- 1 f 16		11/2/11/1	WILL DIVILLE TO THE
A NAME OF CONTRACTOR OFFICE		1	1 similar to last
· Attors	San affective to sont		finished for the
Y A Signobile of pr	erson outflorized to sign! The DATE SIGN!		A CONTRACTING COPER (TIME) IN CAMP BICKUP
S NAME AND LITTLE OF SIGNER (Type or p			finally for the fam

- Whereas the Contracting Officer has determined that the contractor is entitled to an equitable adjustment to the estimated reimbursable costs in view of the foregoing.
- Now, therefore, the following changes are made and constitute an equitable adjustment for the additional work required for performance of all outstanding Work Assignments and 33 of the 71 total Technical Evaluation Reports on Work Assignment 13:
 - A. Under Section 3.0 Consideration and Payment, Article 3.1

 Estimated Cost, Base Fee and Award Fee, delete paragraph
 1, 2 and 4 and substitute the following paragraphs in
 lieu thereof:
 - "1. The estimated cost to the Government for all allowable costs, base fee, and award fee shall not exceed \$6,273,430.15 for performance of this contract.
 - The contractor shall be reimbursed for all allowable costs incurred and accepted by the Contracting Officer, not to exceed the estimated amount of \$5,557,696.00.
 - 4. Total funds currently available for payment and allotted to this contract are \$6,273,430.15, of which \$5,557,696.00 represents the estimated reimbursable costs, and of which \$611,934.15 represents the award fee for the period October 2, 1979 through September 30, 1982, and \$103,800.00 represents the base fee for the period October 1, 1980 through September 30, 1982. For further provisions on funding, see Clause No. 4 entitled 'Limitation of Cost' of the General Provisions."
 - B. The Award Fee Determination Plan (AFDF) incorporated as Attachment C under modification No. 11 to this contract and applicable to the period October 1, 1980 through September 30, 1982, is revised as follows:
 - Under Part A. Introduction, Section 2, the amount reflected in paragraph C is increased by \$123,695.00, from \$4,443,009.00 to \$4,566,705.00.
 - C. In summary, this modification increases total contract obligations by \$123,696.00, from \$6,149,734.15 to \$6,273,430.15. This total increase in contract obligations is broken down as follows:

- Estimated reimbursable costs are increased by \$123,696.00, from \$5,434,000.00 to \$5,557,696.00.
- Total funds allotted for the award fee pool remain unchanged at \$611,934.15.
- Total funds allotted for the base fee remain unchanged at \$103,800.00.
- D. As a result of this modification, the total amount obligated under this contract is now \$6,273,430.15. Following is a breakdown of contract obligations by FIN Number:

Type of Work	Obligations	FIN Number
SEP Work OR Work	\$1,723,000.00 \$4,550,430.15	B 7539