

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. Two (2)	3. EFFECTIVE DATE MAY 6 1992	4. REQUISITION/PURCHASE REG. NO.	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) Nuclear Energy Services, Inc. Shelter Rock Road Danbury, CT 06810			9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-03-81-115	10B. DATED (SEE ITEM 13) 2/10/81
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 8 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)

APPN No.: 31X0200.201 FIN No.: B7545 DECREASE: \$4,194.13

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

W) 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.

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 3.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)  
X Mutual agreement of the parties

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 2 copies to the issuing office.

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

MODIFICATION 2 FOLLOWS ON PAGE 2

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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) David M. Furuseth / Secretary	15B. CONTRACTOR/OFFEROR <i>(Signature)</i> (Signature of person authorized to sign)	15C. DATE SIGNED 4/27/92	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Jo Mattia	16B. UNITED STATES OF AMERICA <i>(Signature)</i> (Signature of Contracting Officer)	16C. DATE SIGNED MAY 6 1992
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The purpose of this modification is to deobligate all remaining excess funds under the contract. The contractor has completed all requirements requested by the Government at a total cost plus a fixed fee of \$14,755.63. The Government has paid the contractor \$14,755.63 for all services rendered. Accordingly, the following action is taken:

Under ARTICLE IV - Consideration and Payment, paragraph A., Estimated Cost, Fixed Fee and Obligation, is revised to decrease the contract ceiling and obligated amounts by \$4,194.13 from \$18,949.76 to \$14,755.63. Therefore, subparagraphs 1 and 2 are revised as follows:

1. The total cost to the Government for the full performance of this contract shall be \$14,755.63 of which the sum of \$13,271.09 represents reimbursable cost, and \$1,484.54 represents the fixed fee.
2. Total funds available for payment and allotted to this contract are \$14,755.63, of which \$13,271.09 represents reimbursable costs and \$1,484.54 represents the fixed fee.

All other terms and conditions under this contract remain unchanged.