

2. AMENDMENT/MODIFICATION NO. Seventeen (17)	3. EFFECTIVE DATE 3-26-92	4. REQUISITION/PURCHASE REQ. 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) PRIME: U.S. Small Business Administration 1111 18th Street, N.W., 6th Floor Washington, DC 20036 SUB: Kemrob and Associates, Inc. P. O. Box 410 21400 Ridgetop Circle, Suite 250 Sterling, VA 22170	97. AMENDMENT OF SOLICITATION NO.
	98. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-33-87-225/SBA-87-225
10B. DATED (SEE ITEM 12) 04-08-87	

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 acknowledging Items 9 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)
 AFPN: **31X6141** B&R **0200000002** Decrease: **\$49,985.97**

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

41	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 change in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(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 UCF section headings, including solicitation/instrument, subject matter where feasible.)
 The purpose of this modification is to deobligate all excess funds remaining under this contract. The contractor has completed all requirements requested by the Government at a total cost of \$489,459.03. The Government has paid the contractor \$489,459.03 for all services rendered. Accordingly, the following action is taken:

Under Section B, Supplies/Services/Prices, Subsection B.3, Consideration and Obligation, is revised by reducing the total estimated and obligated amounts of the contract by \$49,985.97 from \$539,445.00 to \$489,459.03. Therefore, the first sentences of paragraphs a and b of Subsection B.3 are revised to read as follows:
 See continuation on Page 2

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) WILLIAM E. MASON EXECUTIVE VICE PRESIDENT	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Jo Mattia
15B. CONTRACTOR/OFFICER <i>William E. Mason</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>MJ Mattia</i> (Signature of Contracting Officer)
15C. DATE SIGNED MAR 26 1992	16C. DATE SIGNED MAR 10 1992

"B.3 - Consideration and Obligation

- a. The total estimated amount of this contract (ceiling) for the products/services ordered, delivered and accepted under this contract is \$489,459.03.
- b. The amount presently obligated with respect to this contract is \$489,459.03."

All terms and conditions under this contract remain unchanged.