

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 4																									
2. AMENDMENT/MODIFICATION NO. Sixteen (16)		3. EFFECTIVE DATE 9/30/88		4. REQUISITION/PURCHASE REQ. NO. RFPAs dtd. 9/13/88, 9/14/88 and 9/19/88		5. PROJECT NO. (If applicable)																									
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgmt. Washington, D.C. 20555		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 M/S G-6-1 1710 Goodridge Drive McLean, Virginia 22102				9A. AMENDMENT OF SOLICITATION NO.																											
				9B. DATED (SEE ITEM 11)																											
				10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-03-87-029																											
				10B. DATED (SEE ITEM 12) 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 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) SEE ACCOUNTING AND APPROPRIATION DATA LISTED BELOW.																															
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																															
(V) 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 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X Federal Acquisition Regulations 52.232-22 "Limitations of Funds"																															
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 DCF section headings, including solicitation/contract subject matter where feasible.)																															
NOTE: The following information is for Block No. 12 above: <table style="width:100%; border: none;"> <tr> <td>B&R No. 20-19-04-02</td> <td>APPN. No. 31X0200.208</td> <td>FIN No. D-1788</td> <td>Amount: \$ 50,000.00</td> </tr> <tr> <td>B&R No. 20-19-07-01</td> <td>APPN. No. 31X0200.208</td> <td>FIN No. D-1772</td> <td>Amount: \$ 20,000.00</td> </tr> <tr> <td>B&R No. 20-19-05-03</td> <td>APPN. No. 31X0200.208</td> <td>FIN No. D-1763</td> <td>Amount: \$ 30,000.00</td> </tr> <tr> <td>B&R No. 20-19-05-02</td> <td>APPN. No. 31X0200.208</td> <td>FIN No. D-1311</td> <td>Amount: \$130,000.00</td> </tr> <tr> <td>B&R No. 20-19-02-01</td> <td>APPN. No. 31X0200.208</td> <td>FIN No. D-1313</td> <td>Amount: \$100,000.00</td> </tr> <tr> <td>B&R No. 886-19-01</td> <td>APPN. No. 31X0200.808</td> <td>FIN No. D-21098</td> <td>Amount: \$ 60,000.00</td> </tr> </table>								B&R No. 20-19-04-02	APPN. No. 31X0200.208	FIN No. D-1788	Amount: \$ 50,000.00	B&R No. 20-19-07-01	APPN. No. 31X0200.208	FIN No. D-1772	Amount: \$ 20,000.00	B&R No. 20-19-05-03	APPN. No. 31X0200.208	FIN No. D-1763	Amount: \$ 30,000.00	B&R No. 20-19-05-02	APPN. No. 31X0200.208	FIN No. D-1311	Amount: \$130,000.00	B&R No. 20-19-02-01	APPN. No. 31X0200.208	FIN No. D-1313	Amount: \$100,000.00	B&R No. 886-19-01	APPN. No. 31X0200.808	FIN No. D-21098	Amount: \$ 60,000.00
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The purpose of this modification is to provide additional funds to the contract and add two (2) new FIN Nos. (D-1788 and D-21098).																															
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) 8810040168 880929 PDR CONTR NRC-03-87-029 PNU				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Paul J. Edgeworth																											
15B. CONTRACT		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA <i>Paul J. Edgeworth</i> (Signature of Contracting Officer)		16C. DATE SIGNED 9/29/88																									
(Signature of person authorized to sign)																															

II. Section G.1, paragraph 4. is revised to read as follows:

- "4. Total funds currently available for payment and allotted to this contract are \$3,821,000.00 of which \$3,582,985.00 represents the estimated reimburseable costs, and of which \$238,015.00 represents the award fee pool.

Total funds currently available are separated as follows:

	<u>FY 1987</u>	<u>FY 1988</u>	<u>TOTAL</u>
<u>FIN NO. D-1311</u>			
(ORs)			
REIMBURSABLE:	\$406,039.00	\$549,802.00	\$955,841.00
AWARD FEE:	26,961.00	37,198.00	64,159.00
TOTAL D-1311	433,000.00	587,000.00	1,020,000.00
<u>FIN NO. D-1312</u>			
(CW)			
REIMBURSABLE:	\$ 45,012.00	\$145,349.00	\$190,361.00
AWARD FEE:	2,988.00	9,651.00	12,639.00
TOTAL D-1312	48,000.00	155,000.00	203,000.00
<u>FIN NO. D-1313</u>			
(ORs)			
REIMBURSABLE:	\$119,093.00	\$573,574.00	\$692,667.00
AWARD FEE:	7,907.00	38,426.00	46,333.00
TOTAL D-1313	127,000.00	612,000.00	739,000.00
<u>FIN NO. D-1763</u>			
REIMBURSABLE:	\$234,434.00	\$271,882.00	\$506,316.00
AWARD FEE:	15,566.00	18,118.00	33,684.00
TOTAL D-1763	250,000.00	290,000.00	540,000.00
<u>FIN NO. D-1772</u>			
REIMBURSABLE:	\$ 0.00	\$227,355.00	\$227,355.00
AWARD FEE:	0.00	15,645.00	15,645.00
TOTAL D-1772	0.00	243,000.00	243,000.00
<u>FIN NO. D-1776</u>			
(HUMAN FACTORS)			
REIMBURSABLE:	\$ 0.00	\$288,700.00	\$288,700.00
AWARD FEE:	0.00	19,300.00	19,300.00
TOTAL D-1776	0.00	308,000.00	308,000.00

	EY 1987	EY 1988	TOTAL
FIN NO. D-1788			
REIMBURSABLE:	\$ 0.00	\$ 46,887.00	\$ 46,887.00
AWARD FEE:	0.00	3,113.00	3,113.00
TOTAL D-1778	0.00	50,000.00	50,000.00
FIN NO. D-2107 (OSP-CP)			
REIMBURSABLE:	\$ 23,444.00	\$ 15,152.00	\$ 38,596.00
AWARD FEE:	1,556.00	848.00	2,404.00
TOTAL D-2107	25,000.00	16,000.00	41,000.00
FIN NO. D-2078 (RES-FPI)			
REIMBURSABLE:	\$ 0.00	\$308,040.00	\$308,040.00
AWARD FEE:	0.00	18,960.00	18,960.00
TOTAL D-2078	0.00	327,000.00	327,000.00
FIN NO. D-2096 (RES-CRVs)			
REIMBURSABLE:	\$ 0.00	\$ 56,265.00	\$ 56,265.00
AWARD FEE:	0.00	3,735.00	3,735.00
TOTAL D-2096	0.00	60,000.00	60,000.00
FIN NO. D-2109 (OSP-TVA)			
REIMBURSABLE:	\$ 0.00	\$ 51,575.00	\$ 51,575.00
AWARD FEE:	0.00	3,425.00	3,425.00
TOTAL D-2109	0.00	55,000.00	55,000.00
FIN NO. D-21098 (OSP-TVA)			
REIMBURSABLE:	\$ 0.00	\$ 56,265.00	\$ 56,265.00
AWARD FEE:	0.00	3,735.00	3,735.00
TOTAL D-21098	0.00	60,000.00	60,000.00
FIN NO. D-2183 (AEOD)			
REIMBURSABLE:	\$117,217.00	\$ 0.00	\$117,217.00
AWARD FEE:	7,783.00	0.00	7,783.00
TOTAL D-2183	125,000.00	0.00	125,000.00
FIN NO. D-2501 (RES-MMI)			
REIMBURSABLE:	\$ 0.00	\$ 46,900.00	\$ 46,900.00
AWARD FEE:	0.00	3,100.00	3,100.00
TOTAL D-2501	0.00	\$ 50,000.00	\$ 50,000.00

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TOTAL REIMBURSABLE:	\$545,239.00	\$2,637,746.00	\$3,582,985.00
TOTAL AWARD FEE:	<u>62,761.00</u>	<u>175,254.00</u>	<u>238,015.00</u>
TOTAL OBLIGATIONS:	\$1,008,000.00	\$2,813,000.00	\$3,821,000.00"

All other terms and conditions, including the contract ceiling of \$9,845,924.00 remain unchanged.