THE FILMS EDITION DROWNELL				
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30-105	(//	practribed	by GSA (1) 53.243
(Signature of person authorized	to sign)	BY (Signature	of Contracting Offic	er 1/0/19/
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNDT 800 ST	AYES OF AMERICAN MA	16C. DATE SIGNED
15A. NAME AND TITLE OF SIGNER (T		Mary H		OFFICER (Type or print
Except as provided herein, all to changed, remains unchanged and i	erms and conditions of the n full force and effect.			
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200013				0/1
				0%
See attached continue	ition pages.			
subject matter where feasible	0.)			
issuing office. 16. DESCRIPTION OF AMENDMENT/MODI				
FAR 52.232-22 Limitation	AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PARTY OF T	an this document	and returnco	pies to the
D. OTHER (Specify type of mo				
office, appropriation dat C. THIS SUPPLEMENTAL AGREEME	ta, etc.) SET FORTH IN ITER	1 14, PURSUAN	II TO THE MOTHORITY O	TAK 43.103(0).
B THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO RE	FLECT THE ADMINI	STRATIVE CHANGES (SUIT TO THE AUTHORITY O	ch as changes in paying
A. THIS CHANGE ORDER IS ISSU THE CONTRACT ORDER NO. 18	ED PURSUANT TO: (Specify a	uthority) THE C	HANGES SET FORTH IN	ITEM 14 ARE MADE IN
13. THIS	ITEM APPLIES ONLY TO MODI DOIFIES THE CONTRACT/ORDER	FICATIONS OF CON	TRACTS/ORDERS,	
See page 3				
OUR AND DATE SPECIFIED MAY RESUL n offer already submitted, such eference to the solicitation and 2. ACCOUNTING AND APPROPRIATION	this amendment, and is re	ceived prior to	the opening hour and	date specified.
umbers, FAILURE OF YOUR ACKNOWLE	DOMENT TO BE RECEIVED AT T	HE PLACE DESIGNA	TED FOR THE RECEIPT (OF OFFERS PRIOR TO THE
ffers [] is extended, [] is no are specified in the solicitation	t extended. Offerors must n or as amended, by one of	the following m	ethods: (a) By comple	eting Items 8 and 15,
3	dian't tas sa babassa at au	in Item 14. The	hour and date speci	fied for receipt of
001	THIS ITEM ONLY APPLIES TO	AMENDHENIA OF C		
			7/21/93	1100 137
			13B. DATED (SEE	
			10A. MODIFICATIO	ON OF CONTRACT/ORDER NO.
11140 Rockville Pike, Suite 50 Rockville, MD 20852	Y		98. DATED (SEE)	(TEM 11)
Scientech, Inc.				
Washington, D.C. 20555 NAME AND ADDRESS OF CONTRACTOR	(No., street, county, Sta	te and ZIP code)	PA. AMENDMENT OF	SOLICITATION NO.
U.S. Nuclear Regulatory Commis Division of Contracts TAB#1, MS T-7-1-2	sion			
. ISSUED BY COD	-	7. ADMINISTERED (If other th		CODE [
14	See block 15c	RES-93-064		
, AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)

9711250094 971121 PDR CONTR NRC-04-93-064 PDR

NRC-04-93-064 Modification No. 14 Page 2 of 3

The purpose of this contract modification is to allot \$115.144 in incremental funding to the contract.

- 1. \$115.144 in incremental funds is hereby allotted to this contract. Accordingly, Section B.4 entitled, "Consideration and Obligation Cost Plus Fixed Fee" is deleted and replaced with the following:
- B.4 CONSIDERATION AND OBLIGATION COST PLUS FIXED FEE
- a. The total estimated cost to the Government for full performance of this contract is 1.312.087 of which the sum of \$1.279.508 represents the estimated reimbursable costs, and of which \$32.579 represents the fixed fee.
- b. There shall be no adjustment in the amount of the Contractor's fixed fee by reason of differences between any estimate of cost for performance of the work under this contract and the actual cost for performance of that work.
- c. The amount currently obligated by the Government with respect to this contract is \$1,312,087.
- d. If exercised, the total estimated cost to the Government for full performance of CLIN 0005 (option year four) is \$148,568, of which the sum of \$147,560 represents the estimated reimbursable costs and of which \$1,008 represents the fixed fee.
- e. If exercised, the total estimated cost to the Government for full performance of CLIN 0007 (option year three deferred activities) is \$386,060, of which the sum of \$379.322 represents the estimated reimbursable cost, and of which \$6,738 represents the fixed fee.

[End of Clause]

2. As a result of item #1 above, the following accounting line items are hereby added to Section B.5 of this contract:

For APPN 7/81093. RES ID RES-C98-301. 87M-40-026-000. JCN: U9700. 252A. FROM: BY: TO:
INCREASE PER1 \$ 0 \$115.144 \$115.144

3. A summary of obligations for this contract from award date through the date of this action is provided below:

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Total FY 93 Obligation Amount: \$326,763.00 Total FY 94 Obligation Amount: \$294,836.00 Total FY 95 Obligation Amount: \$37,828.00 Total FY 96 Obligation Amount: \$352,224.00 Total FY 97 Obligation Amount: \$185,292.00 Total FY 98 Obligation Amount: \$115,144.00

Cumularive Total of NRC Obligations: \$1,312.087

4. All other terms and conditions remain unchanged.