

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. Forty (40)	3. EFFECTIVE DATE SEP 16 1987	4. REQUISITION/PURCHASE ORDER NO. NRR-81-130 dtd. 8/18/87 OSP-81-130 dtd. 7/20/87, 9/13/87 and 9/8/87	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts 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) Franklin Research Center Division of Arvin/Calspan 20th and Race Streets Philadelphia, PA 19103	(4)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-81-130
		10B. DATED (SEE ITEM 13) 4/3/81
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)  
B&R NO. 20-19-10-11-2 FIN NO. B-6891 Deobligate \$100,000.00; Obligate \$29,000.00

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

(4)	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:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties.

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

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

The purpose of this Modification No. 40 is to accomplish the following:

1. Transfer funds totalling \$250,000.00 from FIN Nos. B-8611 and B-6891 to FIN No. D-2104, of which \$178,000.00 is transferred from FIN No. B-8611 and \$72,000.00 from FIN No. B-6891.
2. Deobligate funds in the amount of \$100,000.00 from FIN No. B-6891.
3. Provide additional funds of \$29,000.00 to FIN No. D-2104.

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) Frank X. McNulty Senior Contract Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elois J. Wiggins
15B. CONTRACTOR/OFFEROR <i>Frank X. McNulty</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9/23/87
16B. UNITED STATES OF AMERICA BY <i>Elois J. Wiggins</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/16/87

4. Revise the contract ceiling as a result of item numbers 1., 2. and 3. above.
5. Increase the available award fee pool.
6. Add an NRC Office of Special Projects (OSP) Representative to the distribution list for receipt of monthly progress reports.

Now, therefore, the following changes are made:

1. Funds obligated under FIN Nos. B-8611 and B-6891, totalling \$250,000.00 is hereby transferred to FIN No. D-2104 for performance of efforts required under Final Work Assignment Nos. 37, 41, and 43. Of the \$250,000.00 the amount of \$178,000.00 is transferred from FIN No. B-8611 and the amount of \$72,000.00 from FIN No. B-6891.
2. Article 3.1, Estimated Cost, Base Fee, and Award Fee paragraph number "2." is revised to read as follows:

"2. The total reimbursable cost is reduced by \$201,420.00 from \$10,293,270.99 to \$10,091,850.99. Therefore, the contractor shall be reimbursed for all allowable costs incurred and accepted by the Contracting Officer, not to exceed the estimated amount of \$10,091,850.99."

NOTE: The amount of \$201,420.00 represents funds in the amount of \$100,000.00, deobligated from the contract FIN No. B-6891, thereby reducing the contract ceiling by \$100,000.00 from \$11,274,000.00 to \$11,174,000.00. The remaining \$101,420.00 represents funds transferred from total reimbursable cost to the award fee pool, thereby increasing the award fee pool by \$101,420.00 from \$980,729.01 to \$1,082,149.01.

3. Article 3.1, Estimated Cost, Base Fee, and Award Fee paragraph number "2." is revised to read as follows:
- "2. The total reimbursable cost is increased by \$29,000.00 from \$10,091,850.99 to \$10,120,850.99. Therefore, the contractor shall be reimbursed for all allowable costs incurred and accepted by the Contracting Officer, not to exceed the estimated amount of \$10,120,850.99."

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4. Article 3.1, Estimated Cost, Base Fee and Award Fee is paragraph numbers "1." and "4." are revised to read as follows:

"1. The estimated cost to the Government for all allowable costs, and award fee is decreased by \$71,000.00 from \$11,274,000.00 to \$11,203,000.00. The figure \$71,000.00 represents the total amount by which the contract ceiling is being reduced.

"4. Total funds currently available for payment and allotted to this contract are decreased by \$71,000.00 from \$11,274,000.00 to \$11,203,000.00. The sum \$10,120,850.99 represents the estimated reimbursable costs and the sum \$1,082,149.01 represents the available award fee for the period April 3, 1981 through September 30, 1987."

5. The available award fee pool of \$980,720.01, as set forth in Modification No. 39 of the contract is hereby increased by \$101,420.00 from \$980,720.01 to \$1,082,149.01 to cover work authorized from October 1, 1986 through September 30, 1987. Additional funds are not added as a result of this increase due to the fact that adequate funds are already allocated under the contract to cover award fee through September 30, 1987.
6. Through the issuance of this Modification No. 40 Debbie Corley of the NRC Office of Special Projects is hereby added to the list of NRC representative to receive a copy of Franklin Research Center's monthly status report for the subject contract.

All other terms and conditions under the contract remain the same.