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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF PAGE 2
2. AMENDMENT/MODIFICATION NO. 38	3. EFFECTIVE DATE SEE 16C	4. REQUISITION/PURCHASE REQ. NO. ADM-85-264- 10/28/99	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 Contract Management Branch Washington DC 20555		7. ADMINISTERED BY (if other than Item 6)		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) U. S. Government Printing Office Attn: Ms. Krista Baldwin Document Sales Service Washington, D.C. 20401	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. Con# NRC-10-85-264
	X	10B. DATED (SEE ITEM 13) 01-07-1985

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 of 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) 010-15-524-110 D1872 252A 31X0200.010
Obligate: \$131,000.00

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

(X)	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.
X	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)

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 UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED PAGE 2 FOR DESCRIPTION OF MODIFICATION

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon P. Stewart Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA BY <i>Sharon P. Stewart</i> (Signature of Contracting Officer)
(Signature of person authorized to sign)	16C. DATE SIGNED 11/17/99

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The purpose of this modification is to provide additional funding in the amount of \$131,000.00, increasing the ceiling and obligated amounts from \$5,189,600.00 to \$5,320,600.00. Accordingly, the following change is made:

Under Section B.1., Estimated Cost and Obligation of Funds, the first two sentences are deleted entirely and replaced with the following:

"The total estimated cost and the total obligated amount for performance of work under this Interagency Agreement is \$5,320,600.00 which is chargeable as follows:

<u>Amount</u>	<u>B&R No.</u>	<u>Job Code</u>	<u>BOC</u>	<u>APPN</u>
\$131,000.00	010-15-524-110	D1872	252A	31X0200.010"

As a result of this modification, the ceiling amount is increased by \$131,000.00 from \$5,189,600.00 to \$5,320,600.00. All other terms and conditions under this Interagency remain the same.

A summary of obligations for this Interagency Agreement, from award date through the date of this action, is given below:

Total FY85 Obligated Amount:	\$205,000.00
Total FY86 Obligated Amount:	\$400,000.00
Total FY87 Obligated Amount:	\$400,000.00
Total FY88 Obligated Amount:	\$321,000.00
Total FY89 Obligated Amount:	\$690,000.00
Total FY90 Obligated Amount:	\$498,000.00
Total FY91 Obligated Amount:	\$ - 0 -
Total FY92 Obligated Amount:	\$400,000.00
Total FY93 Obligated Amount:	\$400,000.00
Total FY94 Obligated Amount:	\$504,600.00
Total FY95 Obligated Amount:	\$559,000.00
Total FY96 Obligated Amount:	\$ - 0 -
Total FY97 Obligated Amount:	\$286,000.00
Total FY98 Obligated Amount:	\$266,000.00
Total FY99 Obligated Amount:	\$260,000.00
Total FY00 Obligated Amount:	\$131,000.00
Cumulative Total of NRC Obligation:	\$5,320,600.00

This modification obligates FY00 funds in the amount of \$131,000.00