

MAY 15 2000

Ms. Francie Schossow
ICF Incorporated
P.O. Box 80351
Baltimore, MD 21280-0351

Dear Ms. Schossow:

SUBJECT: INVOICE NO. 9 FOR TASK ORDER NO. 21
UNDER CONTRACT NO. NRC-04-95-065 -
PARTIAL DISALLOWANCE

Please be advised that I am disallowing the amount of \$197.03 for the following costs included on the above-mentioned invoice dated 04/12/00:

\$20.00 - dinner for Ivy Porpotage (after hours work in office);
\$85.00 - travel charges for Alan Summerville in excess of per diem amount for San Francisco, CA (\$185.00) during a September 1999 trip;
\$74.12 - travel charges for Alan Summerville in excess of per diem amount for San Francisco, CA (\$185.00) during a September 1999 trip; and
\$17.91 - related G&A expense.

Should you have any questions regarding this matter, please contact the contract specialist, Ms. Amy Siller, on (301) 415-6747.

Sincerely,

Mary H. Mace, Contracting Officer
Contract Management Branch 1
Division of Contracts & Property Mgmt.
Office of Administration

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