

APR 11 2000

Westinghouse Electric Company
ATTN: Ms. Susan Rybacki, Contract Department
Science & Technology Center
1310 Beulah Road
Pittsburgh, PA 15235-5098

Dear Ms. Rybacki:

Subject: Contract No. NRC-04-91-049, Invoice #29

This is in reference to Invoice #29 dated 9/18/98 that was submitted as the final invoice under the subject contract. As previously discussed with Maria Collins in your Accounting Department, the invoice amount of \$4,614 cannot be fully covered by the remaining balance under the contract. In accordance with DCAA's Final Audit Report No. 6381-98D15400007 dated 9/23/98, the allowable amount for the contract totals \$430,957.90. Our records show that the total amount paid under the contract to date is \$427,840 leaving a balance of \$3,117.90. Therefore, we are requesting that the invoice be resubmitted to reflect the allowable cost and fee to assist in the closeout of the contract.

If you have further questions, please contact me at (301) 415-6594.

Sincerely,

Paulette Smith, Contract Specialist
Contract Management Branch 1
Division of Contracts and
Property Management
Office of Administration

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