



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

APR 13 2000

Science and Engineering Associates, Inc.
ATTN: Ms. Ilen Colina, Contract Administrator
SEA Plaza
6100 Uptown Boulevard, N.E.
Albuquerque, New Mexico 87110

SUBJECT: DEOBLIGATION OF FUNDS UNDER TASK ORDER NOS. 13, 20, 22, 25, 27, 28,
30, 31, 32, 36, 37, 39, 45, AND 46 UNDER CONTRACT NO. NRC-03-93-036

Dear Ms. Colina:

The subject task orders have expired, SEA has submitted a FINAL INVOICE for each task order, and all allowable costs have been paid. According to our records, there are unexpended funds remaining under the subject task orders, and it is necessary to deobligate these excess funds. Therefore, we are providing you with this pre-signed modification action for each of the task orders on the attached list. The attached list reflects the task order number, modification number, accounting and appropriation data, and the deobligation amount for each subject task order.

Enclosed for your review and signature are three pre-signed copies of the modification which deobligates excess funds remaining in the aforementioned task orders. You are requested to return two (2) fully executed copies of this modification and retain one (1) fully executed copy for your files.

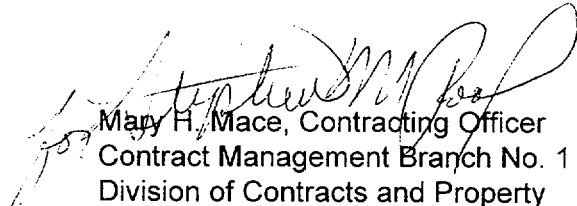
A unilateral modification will be issued if a satisfactory response is not received within ten (10) work days of receipt of this notice.

Template = ADM001

ADM02

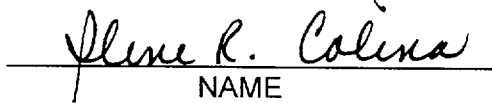
If you have any questions or need information regarding this letter, please contact Ms. Anita Hughes at (301) 415-6526.

Sincerely,

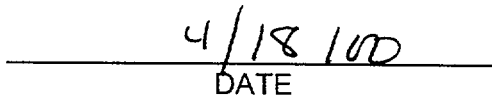

Mary H. Mace, Contracting Officer
Contract Management Branch No. 1
Division of Contracts and Property
Management
Office of Administration

Attachment: As stated

ACCEPTED:


NAME


TITLE


DATE

TASK ORDER MODIFICATIONS UNDER CONTRACT NO. **NRC-03-93-036**, SCIENCE AND ENGINEERING ASSOCIATES, INC.

<u>T.O. NO.</u>	<u>MOD. NO.</u>	<u>APPROPRIA- TION NO.</u>	<u>BOC NO.</u>	<u>B&R NO.</u>	<u>JOB CODE NO.</u>	<u>DEOB AMOUNT</u>
13	2	31X0200.420	252A	420-19-15-08-0	J-2012-4	\$2,702.39
20	3	31X0200.320	2542	320-19-15-08-0	J-2013-3	\$652.12
22	2	31X0200.320	2542	320-19-15-08-0	J-2013	\$300.57
25	1	31X0200.420	252A	420-19015-08-0	J-2012-4	\$407.79
27	1	31X0200.420	252A	420-19-15-08-0	J-2013-4	\$1,438.58
28	1	31X0200.420	252A	420-19-15-08-0	J-2012-4	\$1,112.43
30	1	31X0200.420	252A	420-19-15-08-0	J-2012-4	\$580.16
31	1	31X0200.420	252A	420-19-15-08-0	J-2012-4	\$526.37
32	1	31X0200.420	252A	420-19-15-08-0	J-2013-4	\$1,497.33
36	1	31X0200.420	252A	420-19-15-08-0	J-2012-4	\$1,476.94

<u>T.O. NO.</u>	<u>MOD. NO.</u>	<u>APPROPRIA- TION NO.</u>	<u>BOC NO.</u>	<u>B&R NO.</u>	<u>JOB CODE NO.</u>	<u>DEOB AMOUNT</u>
37	1	31X0200.420	252A	420-19-15-08-0	J-2012-4	\$1,202.53
39	1	31X0200.420	252A	520-15-11-20-0	J-2012-5	\$1,245.67
45	1	31X0200.520	252A	520-15-11-20-0	J-2012-5	\$1,222.53
46	1	31X0200.520	252A	520-15-11-20-0	J-2012-5	\$514.44