



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

JUN 20 2000

Scientech, Inc.
ATTN: Curtis C. Kellogg
Sr. Contracts Administrator
12707 High Bluff Drive, Second Floor
San Diego, CA 92130

SUBJECT: CONTRACT NO. NRC-08-97-302, TASK ORDER NO. 4 ENTITLED, "CUAEPP
I&C SAFETY REVIEW TRAINING PROGRAM" - MODIFICATION NO. 3,
REVISION 1

Dear Mr. Kellogg:

This letter definitizes Modification No. 3 (Revision 1) to expired Task Order No. 4, which unilaterally de-obligates excess funds in the amount of \$4,599.00 for use in other immediate Agency requirements. Funds in the amount of \$968.07 which represent fee not yet paid and still owed to your organization, and funds in the amount of \$2,232.05 which represent your organization's estimated adjustment for final indirect rates, will be retained under the task order pending expiration and final closeout of the contract. This revised modification supercedes the original Modification No. 3 which did not retain funds for the potential final indirect rate adjustments identified in your correspondence dated April 28, 2000.

Accounting Data for Modification No. 3 follows.

APPN: 31X0200.77G
BOC: 252A
B&R: 77G60817003
JCN: E70918 (FY98)
Deob. \$4,599.00

A summary of obligations for this task order, from award date through the date of this modification follows:

Total FY98 Obligation Amount:	\$89,494.00
Total FY98 Deobligation Amount:	(4,599.00)
Cumulative total of NRC obligations:	\$84,895.00

This modification deobligates FY98 funds in the amount of \$4,599.00.

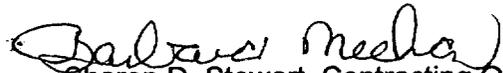
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ADM02

Scientech, Inc.
NRC-08-97-302, TO #4, Mod. 3

If you have any questions or need further information regarding the subject modification, please contact Sally Adams, Contract Specialist on (301) 415-6588.

Sincerely,


Sharon D. Stewart, Contracting Officer
Contract Management Branch 2
Division of Contracts and Property Management
Office of Administration