

UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

APR 1 1 2001

Science & Engineering Assoc., Inc. ATTN: Frances C. LoBello Contract Administrator 4031 University Drive, Suite 400 Fairfax, VA 22030

SUBJECT: MODIFICATION NO. 1 TO TASK ORDER NO. 5, ENTITLED, "REVIEW OF 10 CFR 73.37 FOR SPENT FUEL SHIPMENTS," UNDER CONTRACT NO. NRC-02-98-006

Dear Ms. LoBello:

The purpose of this modification is to incorporate a within scope change as described in the attached Statement of Work (SOW), and extend the period of performance through July 31, 2001. Accordingly, the task order is hereby modified:

The second paragraph beginning with "Task Order No. 005 . . ." is deleted in its entirety and substituted with the following in lieu thereof:

"Task Order No. 005 shall be effective May 25, 2000 through July 31, 2001. The total cost ceiling is \$152,601.00, of which the amount of \$142,639.00 represents the reimbursable costs, and the amount of \$9,962.00 represents the fixed fee."

This task order modification obligates fiscal year 01 funds in the amount of \$29,993.00. Accounting data for this Task Order Modification is as follows:

B&R No.: 15015201105

FIN No.: J5234

APPN No.: 31X0200.160

BOC No.: 252A

OBLIGATED AMOUNT: \$29,993.00

The issuance of this task order modification does not amend any terms or conditions of the subject task order or contract.

Please indicate your acceptance of this task order by having an official who is authorized to bind your organization, execute three copies of this document in the spaces provides below and return two copies to the Contract Specialist. You should retain the third copy for your records.

Sincerely,

Sharon D. Stewart, Contracting Officer
Contract Management Branch No. 2
Division of Contracts and Property
Management
Office of Administration

Enclosure: As stated

ACCEPTED:

NAME Frances C. LoBello

Sr. Contracts Administrator

TITLE

April 19, 2001

DATE