

UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

JUN 0 4 2001

William Lettis & Associates, Inc. Attn: Ion Bazgan 1777 Botelho Drive Suite 262 Walnut Creek, CA 94596

Subject: Closeout of Contract No. NRC-04-94-041

Dear Mr. Bazgan:

Per a your telephone conversation with Debbie Neff on June 1, 2001, you indicated that William Lettis & Associates has received all monies due (\$430,564.00) with respect to the completion of the subject contract.

In accordance with our records all actions have been completed and funds in the amount of \$1,393.37 are remaining. A deobligation in the amount of \$1,393.37 is enclosed for your records and this contract is officially closed out.

Sincerely

Mary H. Mace, Contracting Officer Contract Management Branch No. 1

Division of Contracts & Property Management

Office of Administration

Enclosure: As stated

ADM02

			1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION	ON/MODIFICATION OF	CONTRACT		OJECT NO. (If applicable)
NENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	RES-94-041		
		7. ADMINISTERED BY (If oth	ner than Item 6)	CODE
0000	CODE	Same as Block No	. 6.	
U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 Contract Management Branch Washington DC 20555				LIGITATION NO
	1710 Code)		(X) 9A. AMENDMENT OF SO	LICITATION NO.
AME AND ADDRESS OF CONTRACTOR (No., street, cou	nty, State and ZIP Code)			
			9B. DATED (SEE ITEM	11)
Milliam Lettis & Associates, Inc.				TO A OT /ORDER NO
777 Botelho Drive Suite 262			10A, MODIFICATION OF NRC-10-94-041	CONTRACT/ORDER NO.
Walnut Creek CA 94596			10B. DATED (SEE ITEM	A 13)
			X 12-10-1993	
DE TIME	FACILITY CODE SITEM ONLY APPLIES	TO AMENDMENTS O	F SOLICITATIONS	
offer submitted; or (c) By separate letter or tele KNOWLEDGMENT TO BE RECEIVED AT TH RESULT IN REJECTION OF YOUR OFFER. by telegram or letter, provided each telegram on date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If require)	APPN No.: 31X0200.666 Job Code: L2211 BOC	0 B&R No.: 66015115040 :: 252A Deobligated Amt.: (\$	1,393.37) CONTRACTS/ORDERS	
IT MOE	EM APPLIES ONLY TO DIFIES THE CONTRACT	TIORDER NO. AS DES	THE CONTRACT ORDER NO. IN ITEM	10A.
IT MOE (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO	: (Specify authority) THE CHANGES	SET FORTH IN THE MITTAGE	in the date	atc.)
B. THE ABOVE NUMBERED CONTRACT/ORDER IS SET FORTH IN ITEM 14, PURSUANT TO THE AUTHO			inges in paying office, appropriation date	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERE	D INTO PURSUANT TO AUTHORITY OF	F:		
D. OTHER (Specify type of modification and authority	/)			
X			copies to the issuing	office.
Section Vis	not, is required to sign th	is document and return		
E. IMPORTANT	organized by UCF section headings, inclu	ding solicitation/contract subject matter	where feasible.)	
14. DESCRIPTION OF RINGERS	, 3			
See attached page.				
				•
·				
		and an alternation and an arrange anneha	nged and in full force and effect.	·
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 10A	, as heretofore changed, remains uncla	LE OF CONTRACTING OFFICER (Type or print)
15A. NAME AND TITLE OF SIGNER (Type or print)		Mary H Ma		Λ
15A. NAME AND TITLE OF STEELS		Contracting		16C. DATES
	450 DAT	E SIGNED 16B. UNITED SALI	ES OF AMERICA MA	hand 160. Dales
15B. CONTRACTOR/OFFEROR	150. DA1	BY BY	Signature of Contracting Officer)	6/4/
(Signature of person authorized to si	gn)			STANDARD FORM 30 (RE

NRC-04-94-041 Modification No. 8 Page 2 of 2

The purpose of this modification is to deobligate excess funds in the amount of \$1,393.37, hereby decreasing the ceiling and obligated amounts from \$430,564.00 to \$429,170.63. Accordingly, the contract is hereby modified as follows:

Under Section B.3, Consideration and Obligation—Cost Reimbursement, paragraphs a. and b. are hereby revised as follows:

- "a. The total amount to the Government for full performance under this contract is \$429,170.63.
- b. The obligated amount with respect to the contract is \$429,170.63."

All other terms and conditions of the subject contract remain unchanged.

A summary of obligations, from the award date through the date of this modification are provided below:

FY 94 Obligations: \$233,442.00 FY 95 Obligations: \$120,000.00 FY 96 Obligations: \$77,122.00 FY 96 Deobligation: (\$1,393,37)

Total Obligations: \$429,170.63

This modification deobligates funds in the amount of \$1,393.37.