



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

BEC 19 2002

MANDEX, Inc.
ATTN: Kevin M. Couch
Director of Administration
12500 Fair Lakes Circle, Suite 160
Fairfax, VA 22033-3804

SUBJECT: MODIFICATION NO. 10 TO TASK ORDER NO. 2, ENTITLED, "SUPPORT OF DWM GIS AND 3D MODELING EFFORTS IN AREAS OTHER THAN YUCCA MOUNTAIN," UNDER CONTRACT NO. NRC 02-00-008

Dear Mr. Couch.

The purpose of this modification is to provide for a downward adjustment of the task order ceiling to reflect a decrease in the level of effort. As a result of this action, the ceiling amount is decreased by \$333,183.80 from \$582,267.00 to \$249,083.20

Accordingly, the following changes are hereby made.

"Task Order No. 2 shall be in effect from May 23, 2000 through February 15, 2002, with a cost ceiling of \$249,083.20. The amount of \$229,358.37 represents the reimbursable costs, and the amount of \$19,724.83 represents the fixed fee.

The amount presently obligated with respect to this task order is \$249,083.20 of which the amount of \$229,358.37 represents the reimbursable costs, and the amount of \$19,724.83 represents the fixed fee "

Please indicate your acceptance of this modification by having an official who is authorized to bind your organization, execute three copies of this document in the spaces provided on page two (2) and return two copies to the Contract Specialist. You should retain the third copy for your records.

In addition, please complete the enclosed Contractor Release, General Assignment, Property Certification form, as well as the reports required by the clauses on the contract related to Patents, Copyrights and Royalties, and return them to the address below within seven (7) calendar days. If negative reports are appropriate, statements to that effect are required.

U.S. Nuclear Regulatory Commission
Division of Contracts
Office of Administration
ATTN: CLOSEOUT, Mail Stop T712
Washington, D.C. 20555

You are reminded that your contract records must be preserved for possible access by the Comptroller General in accordance with the "Examination of Records" clause.

A summary of obligations for this task order from award date through the date of this action is given below:

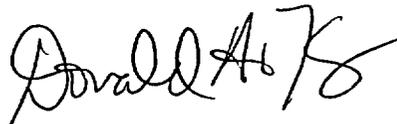
| | |
|---------------------------------------|----------------|
| Total FY'00 Obligation Amount | \$ 40,000.00 |
| Total FY'01 Obligation Amount | \$187,840.00 |
| Total FY'02 Obligation Amount | \$ 38,000.00 |
| Total FY'02 Deobligation Amount | (\$ 16,756.00) |

Cumulative Total of NRC Obligations: \$249,083.20

All other terms and conditions under the subject task order remains unchanged.

If you have any questions regarding the subject modification, please contact Michael Turner, Contract Specialist on (301) 415-6535.

Sincerely,



Donald A. King, Contracting Officer
Contract Management Center No 1
Division of Contracts
Office of Administration

Enclosures: As stated

ACCEPTED:


NAME

VP Finance and Admin
TITLE

1/9/03
DATE