



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

JUN 13 2003

Halliburton NUS Corporation  
ATTN: Robert D. Richardson  
4100 Clinton Drive  
P.O. Box 3  
Houston, TX 77001-0003

SUBJECT: CLOSEOUT OF CONTRACT NO. NRC-26-87-420

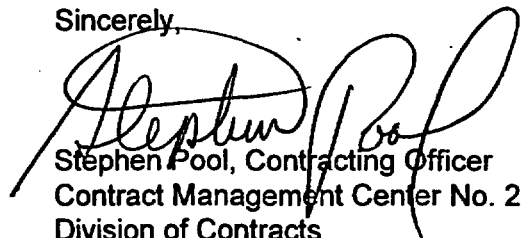
Dear Mr. Richardson:

We have reviewed the subject contract file documentation and have determined that all actions have been completed.

The total payment per NRC's records is \$3,611,242.18. The total payment per the contractor's records is \$3,610,453.72. NRC had missing voucher information for FY89 and FY94. This data was on NRC's old accounting system and transferred as a lump sum. Therefore, the individual invoice amounts could not be tracked. NRC could not reconcile the accounting records against the contractors. Therefore the contractor's release is being accepted as stated and for NRC's records, the amount obligated and paid will show \$3,611,242.18 based on accounting records. All obligations have been met. All final closeout documentation has been received, including the Contractor's release and the contractors check payable to NRC in the amount of \$18,579.42.

Based on the information stated above, the NRC is unilaterally deobligating \$46,850.47 in accordance with the attached Modification. Therefore, the contract is hereby officially closed out.

Sincerely,

  
Stephen Pool, Contracting Officer  
Contract Management Center No. 2  
Division of Contracts  
Office of Administration

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
PAGE 1 OF PAGES

2. AMENDMENT/MODIFICATION NO. 028	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. DAF FORM 6/9/2003	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  HALLIBURTON NUS CORP. ATTN: Robert D. Richardson 4100 Clinton Drive P.O. Box 3 Houston TX 77001-0003	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-26-87-420
	X	10B. DATED (SEE ITEM 13) 09-30-1987

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment of each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE BELOW FOR ACCOUNTING DATA

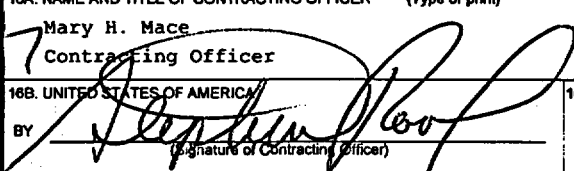
**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Closeout of subject contract.

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Modification follows on page 2.  
Accounting DATA is as follows: APPN: 31X0200 JCN: R1114 BOC: 252A (transferred from AEOD to NSIR)  
1115105182 FY90 DEOBLIGATION: \$6,582.60 FY91 DEOBLIGATION: \$9,480.57  
1115105182 FY92 DEOBLIGATION: \$1,456.76 FY93 DEOBLIGATION: \$7,506.13  
1115105182 FY94 DEOBLIGATION: \$294.59 FY95 DEOBLIGATION: \$21,529.82

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary H. Mace Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 06-09-2003

The purpose of this modification is to deobligate funds in the amount of \$46,850.47, decreasing the obligated amount from \$3,658,092.65 to \$3,611,242.18. Accordingly, the contract is hereby modified as follows:

Under Section B.9, Consideration and Obligation-Requirements (JUN 1988), the first sentence of paragraph (b) is deleted in its entirety and replaced with the following:

“(b) The amount presently obligated with respect to this contract is \$3,611,242.18.”

All other terms and conditions remain the same.

A summary of obligations, from award date through date of this action is given below:

Total FY87 Obligation Amount:	\$ 709,000.00
Total FY88 Obligation Amount:	\$ - 0 -
Total FY89 Obligation Amount:	\$1,801,000.00
Total FY90 Obligation Amount:	\$ 172,000.00
Total FY91 Obligation Amount:	\$ 335,000.00
Total FY92 Obligation Amount:	\$ 70,257.16
Total FY93 Obligation Amount:	\$ 299,162.00
Total FY94 Obligation Amount:	\$ 234,933.00
Total FY95 Obligation Amount:	\$ 36,740.49
Total FY90 Deobligation Amount:	\$ (6,582.60)
Total FY91 Deobligation Amount:	\$ (9,480.57)
Total FY92 Deobligation Amount:	\$ (1,456.76)
Total FY93 Deobligation Amount:	\$ (7,506.13)
Total FY94 Deobligation Amount:	\$ ( 294.59)
Total FY95 Deobligation Amount:	\$ (2,950.40)
Total FY95 Deobligation Amount:	\$ (18,579.42)
 Cumulative Total of NRC Obligations:	 \$3,611,242.18

This modification deobligates total funds in the amount of \$46,850.47.