



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

JUL 14 2003

Foxx and Company, CPAs  
ATTN: Martin O'Neill, Partner  
700 Goodall Complex  
324 West Ninth Street  
Cincinnati, OH 45202-1908

SUBJECT: TASK ORDER NO. 16, MODIFICATION NO. 5, ENTITLED, "FINANCIAL  
MANAGEMENT ADVICE AND GUIDANCE" UNDER CONTRACT NO.  
NRC-09-97-205

Dear Mr. O'Neill:

The subject task order expired on September 30, 2002. Pending the completion of all required closeout requirements, it is necessary to de-obligate excess funds remaining under the task order for other immediate agency requirements. The purpose of this modification is to decrease the amount obligated under Task Order No. 16 by \$5,289.00 from \$283,100 to \$277,811.

The following accounting and appropriate data are applicable to this modification:

|                      |                |
|----------------------|----------------|
| Appropriation No.:   | 31X0200.27N    |
| B&R No.:             | 27N-15-532-358 |
| BOC No.:             | 252A           |
| Job Code No.:        | L1965          |
| Amount De-obligated: | -\$5,289.00    |

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

|                                      |              |
|--------------------------------------|--------------|
| FY 2001 Obligation Amount:           | \$ 37,400.00 |
| FY 2002 Obligation Amount:           | \$245,700.00 |
| FY 2003 De-Obligation Amount:        | \$ 5,289.00  |
| Cumulative Total of NRC Obligations: | \$277,811.00 |

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

Please indicate your acceptance of this modification by having an official, authorized to bind your organization, execute three (3) copies of this document in the space provided and return two (2) copies to the U.S. Nuclear Regulatory Commission, ATTN: Paulette Smith, Division of Contracts, Mail Stop T-712, Contract Management Center 2, Washington, DC 20555. You should retain the third copy for your records.

RECEIVED  
JUL 18 REC'D

TEMPLATE - ADM001

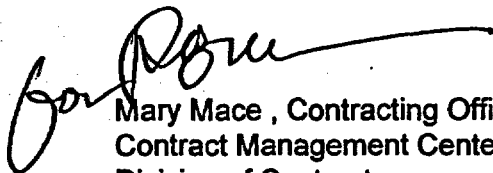
ADM002

M. O'Neill

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Should you have any questions regarding this modification, please contact Paulette Smith, Contract Specialist, at (301) 415-6594.

Sincerely,



Mary Mace , Contracting Officer  
Contract Management Center 2  
Division of Contracts  
Office of Administration

ACCEPTED:

NAME

TITLE

DATE

*M. O'Neill*

*Paulette Smith*

*7/18/03*

