



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

AUG 15 2003

Advanced Technologies and Laboratories  
International, Inc.  
ATTN.: Ms. Ray-way Hwang  
20010 Century Boulevard, Suite 500  
Germantown, Maryland 20874

SUBJECT: MODIFICATION NO. 8 TO TASK ORDER NO. 3 ENTITLED "TECHNICAL ASSISTANCE IN THE SAFETY REVIEW OF THE LICENSE RENEWAL APPLICATION FOR THE GENERAL ELECTRIC MORRIS OPERATION INDEPENDENT SPENT FUEL STORAGE INSTALLATION" UNDER CONTRACT NO. NRC-02-00-010

Dear Ms. Hwang:

In accordance with the task order procedures of the subject contract, this letter definitizes Modification No. 8 to Task Order No. 3, to provide for a change in the level of effort and extension to the period of performance, as described in the attached Statement of Work. These changes are necessary since work on the request for additional information (RAI) has been deferred. As a result, the cost ceiling for Task Order No. 3 is hereby decreased by \$40,592.09 from \$502,727.19 to \$462,135.10. The sum of \$427,902.96 represents the reimbursable costs and the sum \$34,232.14 represents the fixed fee.

The Period of Performance for Task Order No. 3 is extended through 4/1/04. The following cost ceiling is established for the period specified:

Period	Cost Ceiling	Cost	Fee
FY 01 (5/10/01 - 9/30/01)	\$145,568.77	\$134,785.91	\$10,782.86
FY 02 (10/1/01 - 9/30/02)	\$ 55,952.84	\$ 51,808.26	\$ 4,144.58
FY 03 (10/1/02 - 9/30/03)	\$103,697.28	\$ 96,016.00	\$ 7,681.28
FY 04 (10/1/03 - 4/01/04)	\$156,916.21	\$145,292.79	\$11,623.42

The Contractor shall not exceed the established cost ceiling, during the specified period, without prior written authorization by the Contracting Officer.

The amount of obligated funds shall, at no time, exceed the task order ceiling. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this task order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

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This Modification No. 8 obligates funds in the amount of \$75,000.00. Accordingly, the total obligated amount under Task Order No. 3 is increased by \$75,000.00 from \$256,203.56 to \$331,203.56.

The following accounting and appropriation data are applicable to this Modification:

B&R No.: 35015308270  
Job Code: J5281  
BOC: 252A  
APPN No.: 31X0200  
Obligate: \$75,000.00 (FFS Commitment Numbers 5003R092 and 5003R123)

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

FY 01 Obligated Amount:	\$191,203.56
FY 02 Obligated Amount:	\$100,000.00
FY 02 Deobligated Amount:	\$ -35,000.00
FY 03 Obligated Amount:	\$ 75,000.00
Cumulative Total of NRC Obligations:	\$331,203.56

Your contacts during the course of this task are:

Technical Matters: Christopher Regan, Technical Monitor  
(301) 415-1179

Penelope Kinney, Project Officer  
(301) 415-7805

Contractual Matters: Joyce Fields, Contracting Officer  
(301) 415-6564

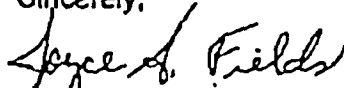
The issuance of this task order does not amend any terms or conditions of the subject contract.

Please indicate your acceptance of this task order by having an official, authorized to bind your organization, execute three (3) copies of this document in the space provided below and return two (2) copies to the U.S. Nuclear Regulatory Commission, ATTN.: Ms. Joyce Fields, Division

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of Contracts and Property Management, T-712, ADM/DCPM/CMB2, Washington, D.C. 20555.  
You should retain the third copy for your records.

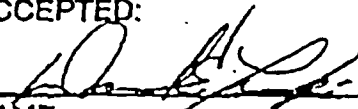
Sincerely,



Joyce A. Fields, Contracting Officer  
Contract Management Center No. 1  
Division of Contracts  
Office of Administration

Enclosure:  
As stated

ACCEPTED:

  
\_\_\_\_\_  
NAME  
*Director of Contracts*  
\_\_\_\_\_  
TITLE  
*8/15/03*  
\_\_\_\_\_  
DATE