



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

DEC 08 2003

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

SUBJECT: MODIFICATION NO. 1 TO TASK ORDER NO. 7, ENTITLED, "SUPPORT OF DWM GIS AND 3D MODELING EFFORTS RELATED TO THE PROPOSED HIGH LEVEL WASTE REPOSITORY AT YUCCA MOUNTAIN NEVADA," 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 \$200,000.00 from \$416,958.00 to \$216,958.00.

Accordingly, the following changes are hereby made:

The second and third paragraphs of the definitization letter dated, March 28, 2003, are deleted in their entirety and substituted in lieu thereof the following:

"Task Order No. 7 shall be in effect from April 1, 2003, through March 31, 2005, with a cost ceiling of \$216,958.00. The amount of \$199,777.00 represents the total estimated reimbursable costs, and the amount of \$17,181.00 represents the fixed fee.

The amount presently obligated with respect to this task order is \$143,354.00, of which the amount of \$132,002.00 represents the reimbursable cost, and the amount of \$11,352.00 represents the fixed fee."

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

Total FY'03 Obligation Amount ----- \$143,354.00

Cumulative Total of NRC Obligations: 143,354.00

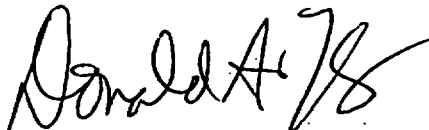
There is no funding activity for this modification.

All other terms and conditions under this task order remains unchanged.

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 below and return two copies to the Contract Specialist. You should retain the third copy for your records.

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

ACCEPTED:

Sammy Graybill
NAME

VP Finance and Admin
TITLE

12/10/03
DATE