



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

MAR 17 2004

Battelle Memorial Institute
Columbus Operations
ATTN: Mr. Jennifer Malik
550 King Avenue
Columbus, OH 43201-2693

SUBJECT: CONTRACT NO. CLOSEOUT OF NRC-04-97-052

Dear Ms. Malik:

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

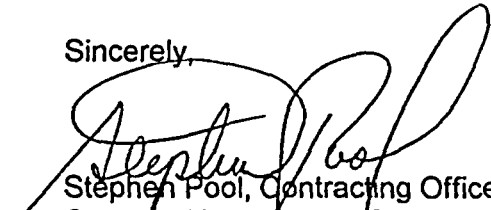
Total payment in the amount of \$583,849.09 has been accomplished. All obligations have been met by the parties. All final closeout documentation has been received, including the Contractor's release, and the remaining funds are being deobligated unilaterally under the subject contract. Therefore, enclosed for your records is one executed copy of Modification 13 under the basic contract deobligating excess funds in the amount of \$6,402.91. Enclosed for your review is a copy of the Contractors Performance Report. Should you want to make comments you can return a copy to NRC at the following address:

U.S. Nuclear Regulatory Commission
ATTN: Sharlene McCubbin, Division of Contracts
Mail Stop T-7-I-2
Washington, DC 20555

Based on the information stated above, the contract is officially closed out.

If you have any questions regarding the subject modification, please contact Sharlene McCubbin on (301) 415-6565.

Sincerely,



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

Enclosure: As stated

TEMPLATE - ADM001

ADM002

2. AMENDMENT/MODIFICATION NO. 013	3. EFFECTIVE DATE MAR 17 2004	4. REQUISITION/PURCHASE REQ. NO. DAF Form 2/6/2004	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Sharlene McCubbin, 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) Battelle Memorial Institute Columbus Operations ATTN: Mr. William Jones 550 King Avenue Columbus OH 43201-2693	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-04-97-052
		10B. DATED (SEE ITEM 13) 11-29-1997
CODE		FACILITY CODE

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)
 31X0200 B&R:16015110110 BOC: 252A JCN: W6775
 DEOBLIGATION AMOUNT: \$6,402.91

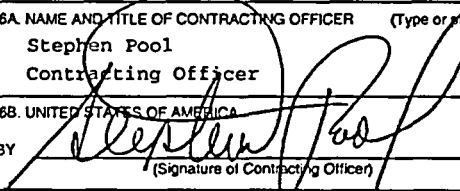
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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) <u>closeout of contract</u>

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

14. DESCRIPTION OF AMENOMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Modification follows on page 2.

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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) Stephen Pool Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED <u>3/17/04</u>

This modification deletes Modification 12 in its entirety. The purpose of this modification is to deobligate funds in the amount of \$6,402.91 decreasing the obligated amount from \$590,252.00 to \$583,849.09. Accordingly, the contract is hereby modified as follows:

Under Section B.3, Consideration and Obligation-Cost Plus Fixed Fee, paragraph (c) is deleted in its entirety and replaced with the following:

"(c) The amount presently obligated with respect to this contract is \$583,849.09"

All other terms and conditions remain the same.

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

FY97 for Job Code W6775 Obligation Amount:	\$ 72,200.00
FY98 for Job Code W6775 Obligation Amount:	\$100,000.00
FY00 for Job Code W6775 Obligation Amount:	\$ 70,000.00
FY01 for Job Code W6775 Obligation Amount:	\$170,052.00
FY01 for Job Code W6775 Deobligation Amount:	\$- 6,402.91
Cumulative NRC Total for W6775:	\$405,849.09
FY97 for Job Code W6779 Obligation Amount:	\$ 55,000.00
FY98 for Job Code W6779 Obligation Amount:	\$ 53,000.00
FY99 for Job Code W6779 Obligation Amount:	\$ 70,000.00
Cumulative NRC Total for W6779:	\$178,000.00
Cumulative NRC Total Obligations:	\$583,849.09

This modification deobligates FY01 funds in the amount of \$6,402.91.