



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

MAY 6 7 2004

ICF Incorporated
ATTN: Ms. Frances Schossow
9300 Lee Highway
Fairfax, VA 22301-1207

Dear Ms. Schossow:

SUBJECT: DEOBLIGATION OF EXCESS FUNDS -MODIFICATION NO. 11 TO TASK
ORDER NO. 02 UNDER CONTRACT NO. NRC-04-95-065

The subject task order expired on June 30, 1998. The NRC has paid ICF, Inc. \$205,596.54. According to our records, there are funds remaining under this task order which are unexpended. Pending completion of all required closeout requirements, it is necessary to deobligate the excess funds for other immediate agency requirements.

Our records indicate that excess funds in the amount of \$320.96 exist under this task order. The purpose of this modification is to deobligate funds in the amount of \$320.96 thereby decreasing the amount obligated from \$205,917.50 to \$205,596.54.

Accounting data for Modification No. 11 to Task Order No. 02 is as follows:

APPN:	31X0300
BOC:	252A
B&R:	86015211040
JCN:	W6294
DEOB AMT:	\$320.96

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

Total FY95 Obligation Amount	\$ 53,000.00
Total FY96 Obligation Amount	\$ 56,097.00
Total FY97 Obligation Amount	\$ 75,274.00
Total FY98 Obligation Amount	\$ 29,195.00
Total FY98 Deobligation Amount	(\$ 7,648.50)
Total FY98 Deobligation Amount	(\$ 320.96)
This Action	
Cumulative Total of NRC Obligations:	\$205,596.54

All other terms and conditions of the subject task order remain the same.

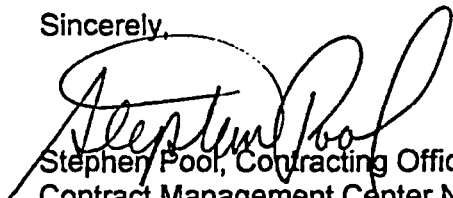
NOTE THAT A UNILATERAL MODIFICATION WILL BE ISSUED IF WE DO NOT RECEIVE A SATISFACTORY RESPONSE WITHIN TEN (10) CALENDAR DAYS AFTER RECEIPT OF THIS LETTER.

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Please indicate your acceptance of the modification to this task order by having an official, authorized to bind your organization, execute three copies of this document in the space provided and return two copies to the Contract Specialist. You should retain the third copy for your records.

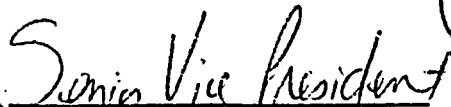
If you have any questions regarding this modification, please contact Sharlene McCubbin, Contract Specialist on 301-415-6565.

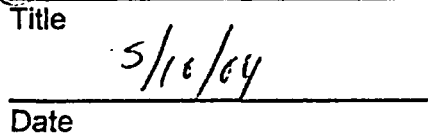
Sincerely,


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

ACCEPTED: Modification No. 11, Task Order 02


Name


Title


Date