



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

SEP 10 2004

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

SUBJECT: MODIFICATION NO. 10 TO TASK ORDER NO. 3 ENTITLED "TECHNICAL ASSISTANCE FOR THE SAFETY REVIEW OF THE LICENSE RENEWAL APPLICATION FOR THE GENERAL ELECTRIC MORRIS OPERATION INDEPENDENT SPENT FUEL STORAGE INSTALLATIONS" UNDER CONTRACT NO. NRC-02-00-010

Dear Ms. Hwang:

The purpose of this modification is to increase the funding in the task order by \$25,000.00, from \$356,203.56 to \$381,203.56. Accordingly, the subject contract is hereby modified:

1. The third paragraph of the basic contract, beginning with " This Task Order . . . " is deleted and substituted with the following in lieu thereof:

"Task Order No. 3 obligates funds in the amount of \$381,203.56. The amount of obligated funds shall at no time exceed the task order ceiling amount. When and if the amount (a) paid and payable to the Contractor hereunder equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer increases 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. It is estimated that the obligated amount will cover performance through October 31, 2004"

This Task Order Modification obligates funds in the amount of \$25,000.00. Accounting data for this task order modification is as follows:

B&R No.:	450-15-308-270
JCN No.:	J5281
BOC Code:	252A
APPN No.:	31X0200
Obligated Amount:	\$25,000.00

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

FY01 Obligation Amount:	\$191,203.56
FY02 Obligation Amount:	\$100,000.00
FY02 Deobligation Amount:	\$- 35,000.00
FY03 Obligation Amount:	\$ 75,000.00
FY04 Obligation Amount:	\$ 50,000.00

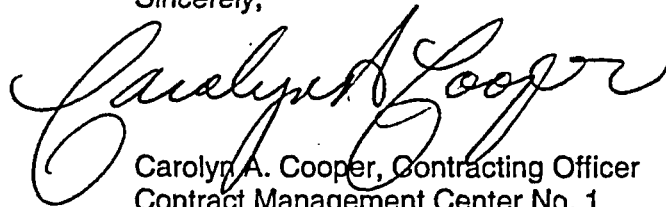
Total Cumulative Amount: \$381,203.56

This task order modification obligates fiscal year 2004 funding the amount of \$25,000.00.

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

If you have any questions concerning this modification, please contact the undersigned on (301) 415-6737.

Sincerely,



Carolyn A. Cooper, Contracting Officer
Contract Management Center No. 1
Division of Contracts
Office of Administration

Enclosure: As stated