



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

SEP 16 2004

Southwest Research Institute  
ATTN: Patty S. Cade  
6220 Culebra Road  
San Antonio, Texas 78228-0510

SUBJECT: CLOSEOUT OF CONTRACT NO. NRC-02-98-007

Dear Ms. Cade:

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

Total payment in the amount of \$342,742.07 has been accomplished. All obligations have been met by the parties. All final closeout documentation has been received, including the Contractor's release in the amount of \$342,742.07. Your final invoice no. FY04-016081 in the amount of \$1,225.82 was paid on July 23, 2004. Therefore, the remaining funds are being deobligated unilaterally under the subject contract. Enclosed for your records is one executed copy of Modification 15 under the basic contract deobligating excess funds in the amount of \$2,853.93.

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,

A handwritten signature in cursive script that reads "Barbara Meehan".

Barbara Meehan, Contracting Officer  
Contract Management Center No. 1  
Division of Contracts  
Office of Administration

Enclosure: As stated

TEMPLATE - ADM001

ADM002

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE  
NRC-02-98-007

PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO. 15	3. EFFECTIVE DATE 09-16-2004	4. REQUISITION/PURCHASE REQ. NO.	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 Sharlene McCubbin, 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)  SOUTHWEST RESEARCH INSTITUTE  6220 CULEBRA ROAD SAN ANTONIO TX 782385166  CODE DUN:007936842	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-02-98-007
	X	10B. DATED (SEE ITEM 13) 06-08-1998
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) SEE BELOW

**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) Closeout of Contract

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification follows on Page 2.  
The Accounting Data is as follows:  
31X0200 B&R:05015307105 BOC:252A JCN:J5302 DEOBLIGATE: \$1,603.31  
31X0200 B&R:15015303120 BOC:252A JCN:J5371 DEOBLIGATE: \$761.80  
31X0200 B&S:25015303260 BOC:252A JCN:J5371 DEOBLIGATE: \$488.82  
TOTAL DEOBLIGATION: \$2,853.93

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) 15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara Meehan Contracting Officer	16B. UNITED STATES OF AMERICA By <i>Barbara Meehan</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/16/04
(Signature of person authorized to sign)				

The purpose of this modification is to deobligate excess funds in the amount of \$2,853.93 thereby decreasing the obligated amount of \$345,596.00 to \$342,742.07. Accordingly, Section B.3, Consideration and Obligation - Cost Plus Fixed Fee, paragraph c. is hereby modified as follows:

" B.3 Consideration and Obligation - Cost Plus Fixed Fee (June 1988) Alternate 1 (June 1991)

- c. The amount presently obligated by the Government with respect to this contract is \$342,742.07."

All other terms and conditions remain the same.

A summary of obligations for this contract, from date of award through the date of this action, is as follows:

**JOB CODE J5235:**

Total FY98 Obligation Amount:	\$46,000.00
Total FY99 Obligation Amount:	\$67,596.00
Total FY99 Deobligation Amount:	(\$20,000.00)
Cumulative NRC Obligation: for J5235	\$93,596.00

**JOB CODE J5302:**

Total FY00 Obligation Amount:	\$95,000.00
Total FY00 Deobligation Amount:	(\$ 1,603.31)
Cumulative NRC Obligation: for J5302	\$93,396.69

**JOB CODE J5371:**

Total FY01 Obligation Amount:	\$152,000.00
Total FY02 Obligation Amount:	\$ 5,000.00
Total FY01 Deobligation Amount:	(\$ 761.80)
Total FY02 Deobligation Amount:	(\$ 488.82)
Cumulative NRC Obligation: for J5371	\$155,749.38

Cumulative NRC Obligations for this contract is \$342,742.07.