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UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

April 26, 2005

Beckman and Associates, Inc. ATTN: Vicki Beckman 1071 State Route 136 Belle Vernon, PA 15012

SUBJECT: CONTRACT NO. NRC-03-03-037 - MODIFICATIONS TO ENCLOSED TASK ORDER NUMBERS 036, 037, 038, 039, 040, 041, AND 043 TO DE-OBLIGATE EXCESS FUNDS

Dear Ms. Beckman:

Enclosed is a list of task orders in which excess funds are being de-obligated, thereby decreasing the ceiling and obligated amounts of each task order. Acceptance of these modifications should be made by executing three copies of this document in the spaces provided below and returning two copies to Mona Selden, Contract Specialist. The third copy may be retained for your records.

If you have any questions concerning this matter, please contact Ms. Selden on (301) 415-7907.

Sincerelv

Sharon D. Stewart, Contracting Officer Contract Management Branch 2 Division of Contracts Office of Administration

Enclosure: List of Task Orders

ACCEPT NAME

TITLE

4-27-05

DATE

TEMPLATE - ADMOO1

SISP REVIEW COMPLET



TASK ORDER MODIFICATIONS UNDER CONTRACT NO. NRC-03-03-037 BECKMAN AND ASSOCIATES, INC.

FISCAL YEAR 2004 TASK ORDER DE-OBLIGATIONS

TO#	MOD#	CURRENT CEILING AND OBLIGATIONS	DEOB AMOUNT	REVISED CEILING AND OBLIGATIONS	B&R#	job Code	BOC			
036	2	\$107,213.35	\$1,690.65	\$105,522.70	420-15-103-142	J3020	252A			
037	2	\$ 42,683.82	\$3,919.36	\$ 38,764.46	420-15-103-142	J3020	252A			
038	1	\$ 30,079.45	\$1,323.11	\$ 28,756.34	420-15-103-142	J3020	252A			
039	1	\$ 35,279.45	\$2,296.92	\$ 32,982.53	420-15-103-142	J3020	252A			
040	1	\$ 28,935.02	\$1,295.93	\$ 27,639.09	420-15-103-142	J3020	252A			
FISCAL YEAR 2005 TASK ORDER DE-OBLIGATIONS										

041	3	\$108,608.29	\$6,293.80	\$102,314.49	520-15-122-142	J3020	252A
043	1	\$ 27,235.65	\$ 300.19	\$ 26,935.46	520-15-122-142	J3020	252A

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