



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

AUG 02 2005

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

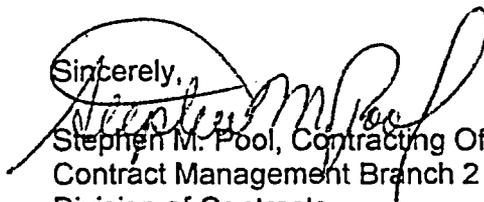
SUBJECT: CONTRACT NO. NRC-03-03-037 - MODIFICATION TO ENCLOSED TASK
ORDER NUMBERS 044, 046, 048, 049, 050, 052, AND 053 TO DE-OBLIGATE
EXCESS FUNDS

Dear Ms. Beckman:

Enclosed is a list of Task Orders in which excess funds are being de-obligated, thereby decreasing the obligated and ceiling amount 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 Rachel Glaros, Contract Specialist. The third copy may be retained for your records.

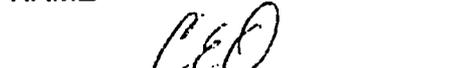
If you have any questions concerning this matter, please contact Ms. Glaros on (301) 415-0115.

Sincerely,

Stephen M. Pool, Contracting Officer
Contract Management Branch 2
Division of Contracts
Office of Administration

Enclosure: List of Task Orders

ACCEPTED:


NAME


TITLE

8-8-04
DATE

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

<u>TO#</u>	<u>MOD#</u>	<u>CURRENT CEILING AND OBLIGATIONS</u>	<u>DEOB AMOUNT</u>	<u>REVISED CEILING AND OBLIGATIONS</u>	<u>B&R#</u>	<u>JOB CODE</u>	<u>BOC</u>
044	1	\$121,542.90	\$6,672.94	\$114,869.96	520-15-122-142	J3020	252A
046	1	\$66,752.85	\$5,216.65	\$61,536.20	520-15-122-142	J3020	252A
048	1	\$29,330.23	\$993.98	\$28,336.25	520-15-122-142	J3020	252A
049	2	\$32,253.30	\$66.80	\$32,186.50	520-15-122-142	J3020	252A
050	1	\$18,828.22	\$142.15	\$18,686.08	520-15-122-142	J3020	252A
052	1	\$24,000.59	\$2,446.34	\$21,554.25	520-15-122-142	J3020	252A
053	1	\$28,389.53	\$4,424.38	\$23,965.15	520-15-122-142	J3020	252A
Total De-Obligation			\$19,963.24				