



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

JUN 13 2006

ICF Incorporated, L.L.C.  
ATTN: Sid Abeywickrama  
9300 Lee Highway  
Fairfax, VA 22031-1207

SUBJECT: MODIFICATION NO. 3 TO TASK ORDER NO. 2 UNDER CONTRACT  
NO. NRC-02-05-001

Dear Mr. Abeywickrama:

The purpose of this modification is to: (1) confirm verbal authorization provided to you on January 23, 2006, with a temporary cost ceiling of \$36,969.00, and March 3, 2006, with a temporary cost ceiling of \$4,651.00, (2) provide for an upward adjustment of the task order cost ceiling to reflect an increase in the level of effort from 500 staff hours to 1000 staff hours for work associated with the LES and USES hearings, and additional travel requirements in support of these hearings. As a result of this action, the ceiling amount is increased by \$63,223.00 from \$58,031.00 to \$121,254.00, and (3) obligate FY'06 funds in the amount of \$41,769.00, thereby increasing the obligated amount of the subject task order from \$58,031.00 to \$99,800.00.

Accordingly, the following changes are hereby made:

1. The fourth and fifth paragraphs of the definitization letter dated, September 30, 2005, are deleted in their entirety and substituted in lieu thereof the following:

"Task Order No. 2 shall be in effect from June 22, 2005, through June, 21, 2006, with a cost ceiling of \$121,254.00, which is inclusive of the temporary ceilings authorized on January 23, 2006, and March 3, 2006. The amount of \$111,242.00, represents the total estimated reimbursable costs, and the amount of \$10,012.00, represents the fixed fee.

The amount presently obligated with respect to this task order is \$99,800.00, of which the amount of \$91,560.00 represents the reimbursable cost, and the amount of \$8,240.00 represents the fixed fee."

2. Paragraph, 7.0, "Meetings and Travel," of the statement of work is deleted in its entirety and substituted with the following in lieu thereof:

"Travel for this review may include up to 6 trips per year from the contractor's offices to NRC Headquarters. For estimating purposes, additional travel is as follows: Travel for 2 persons for up to 5 days to Hobbs, NM to support hearing for LES. Travel for 2 persons for up to 5 days to Piketon, OH to support hearing for USEC."

Accounting data for Modification No. 3 to Task Order No. 2 is as follows:

B&R No.:	65015355260	B&R No.:	65015355260
APPN No.:	31X0200	APPN No.:	31X0200
Job Code:	J5520	Job Code:	J5520
BOC:	252A	BOC:	252A
Commitment No.:	5506R020	Commitment No.:	5506R054
OBLIGATED AMOUNT:	\$36,969.00	OBLIGATED AMOUNT:	\$4,800.00

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

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

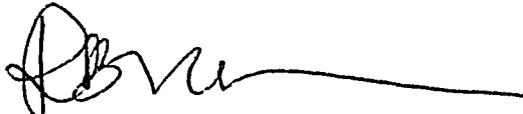
Total FY'05 Obligation Amount ..... \$25,000.00  
Total FY'06 Obligation Amount ..... \$74,800.00

Cumulative Total of NRC Obligations: \$99,800.00

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

If you have any questions regarding the subject task order, please contact Michael Turner, Contract Specialist on (301) 415-6535.

Sincerely,



Robert B. Webber, Contracting Officer  
Contract Management Branch No. 3  
Division of Contracts  
Office of Administration

Enclosure:  
As stated

ACCEPTED:

  
NAME

Lawrence Hyde, Director of Contracts

TITLE

30 June 2006  
DATE