



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

JUL 11 2008

Paige Industrial Services, Inc.
ATTN: John Hurley
3301 Hubbard Rd
Landover, MD 207852012

SUBJECT: CLOSEOUT OF CONTRACT NO. NRC-10-06-439

Dear Mr. Hurley

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

Total payments in the amount of \$ 971,011.42 have been accomplished. All obligations have been met. Final invoice has been received in the amount of \$ 1,747.00 dated 7/7/08.

Enclosed for you review is a copy of the Contractors Performance Report. Should you want to make comments you can return a copy to NRC at the following address:

U.S. Nuclear Regulatory Commission
ATTN: Daniel App, Division of Contracts
Mail Stop T-7-i-2
Washington, DC 20555

If the past performance report is not returned in 30 days, the report will be considered accepted as provided.

Based on the information stated above, the contract is officially closed out. Should you have any questions, please contact Daniel App, Contract Specialist on (301) 415-7562.

Sincerely,

A handwritten signature in black ink, appearing to read "Romena Moy".

Romena Moy, Contracting Officer
Contract Management Branch
Division of Contracts
Office of Administration

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

Summary of tasks:

	Total Amount	Final invoice amount	Date of final invoice
1.	\$2,610.72	\$ 2,610.72	4/3/07
2.	\$3,545.96	\$ 3,545.96	5/30/07
3.	\$83,648	\$ 1,747.00	7/7/08
4.	\$30,432.00	\$ 30,432.00	2/20/07
5.	\$6,994.16	\$ 1,794.16	5/30/07
6.	\$5,977.00	\$ 5,977.00	2/13/07
7.	\$17,922.00	\$ 17,922.00	3/05/07
8.	\$19,994.00	\$ 19,994.00	3/5/07
9.	\$80,004.00	\$ 80,004.00	6/26/07
10.	\$38,507.57	\$ 38,507.57	8/14/07
11.	\$215,933.61	\$ 215,933.61	8/14/07
12.	\$465,442.40	\$ 86,200.00	12/12/07