



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

March 4 , 2009

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

SUBJECT: MODIFICATION NO. 7 TO TASK ORDER NO. 1 UNDER CONTRACT NO.
NRC 02-05-001, ENTITLED, "TECHNICAL ASSISTANCE IN IMPLEMENTING
FINANCIAL ASSURANCE REQUIREMENTS FOR DECOMMISSIONING
LICENSEES"

Dear Ms. Lessa:

The purpose of this modification is to: (1) provide for an administrative change to reflect the correct ceiling amount of the task order, and (2) obligate FY'09 funds in the amount of \$40,000.00, thereby increasing the obligated amount from \$52,248.00 to \$92,248.00.

Accordingly, the following changes are hereby made:

1. The statement regarding the task order ceiling amount under Modification No. 6, dated August 8, 2008, is revised to reflect the correct amount as previously stated under Modification No. 5, dated June 19, 2008, as follows:

"From: All other terms and conditions under the subject task order including the ceiling amount of \$79,222.00 remain unchanged.

To: All other terms and conditions under the subject task order including the ceiling amount of \$108,109.00 remain unchanged."

2. The fourth paragraph of the definitization letter dated, September 30, 2005, is deleted in its entirety and substituted with the following in lieu thereof:

"The amount presently obligated with respect to this task order is \$92,248.00 , of which the amount of \$84,631.00 represents the reimbursable cost, and the amount of \$7,617.00 represents the fixed fee."

Accounting data for Modification No. 7 to Task Order No. 1 is as follows:

| | |
|-------------------|-------------|
| B&R No.: | 95515355260 |
| APPN No.: | 31X0200 |
| Job Code: | F0147 |
| BOC: | 252A |
| Commitment No.: | 5509R012 |
| OBLIGATED AMOUNT: | \$40,000.00 |

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM001

Contract No. NRC-02-05-001
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A summary of obligations for this task order from award date through the date of this action is given below:

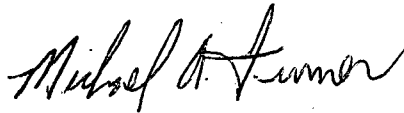
| | |
|-------------------------------------|-------------|
| Total FY'05 Obligation Amount | \$12,000.00 |
| Total FY'06 Obligation Amount | \$12,000.00 |
| Total FY'07 Obligation Amount | \$13,000.00 |
| Total FY'08 Obligation Amount | \$15,248.00 |
| Total FY'09 Obligation Amount | \$40,000.00 |

Cumulative Total of NRC Obligations: \$92,248.00

All other terms and conditions under the subject task order including the ceiling amount of \$108,109.00 remain unchanged.

If you have any questions regarding the subject modification, please contact me on (301) 415-6535.

Sincerely,



Michael A. Turner, Contracting Officer
Contract Management Branch No. 3
Division of Contracts
Office of Administration

Enclosure:
As stated