



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

DEC 17 2006

Alion Science & Technology-MA&D Operations
Attn: Jill Letherboarrow
4949 Pearl East Circle, Ste 300
Boulder CO, 803012577

SUBJECT: CLOSEOUT OF CONTRACT NO. NRC-04-02-069

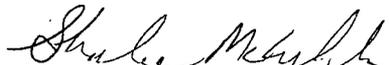
Dear Jill Letherboarrow:

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

Total payments in the amount of \$ 292,314.00 have been accomplished. All obligations have been met. Final invoice has been paid in the amount of \$ 2,655.74. Therefore, attached for your records is modification no. 10 deobligating remaining funds in the amount of \$ 2,703.31.

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) 492-3606.

Sincerely,


Sharlene McCubbin, Contracting Officer
Contract Management Branch
Division of Contracts
Office of Administration

TEMPLATE - ADMOD

SUNSI REVIEW COMPLETE

ADMOD

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE
1

OF PAGES
2

2. AMENDMENT/MODIFICATION NO.
M010

3. EFFECTIVE DATE
See Block 16C

4. REQUISITION/PURCHASE REQ. NO.
NRC-04-02-069 M010

5. PROJECT NO. (if applicable)

6. ISSUED BY
CODE 3100
U.S. Nuclear Regulatory Commission
Division of Contracts
Two White Flint North - MS T-7-I-2
Attn: J. Mitchell
Washington, DC 20555

7. ADMINISTERED BY (if other than Item 6)
CODE 3100
U.S. Nuclear Regulatory Commission
Div of Contracts
Two White Flint North - MS T-7-I-2
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MICRO ANALYSIS AND DESIGN, INC.

4949 PEARL EAST CIRCLE, SUITE 300
BOULDER CO 803012577

CODE: 14727437

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-04-02-069

10B. DATED (SEE ITEM 13)

X

07-17-2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

B&R: 3-6015-110197 Job Code: Y6630 BOC: 252A
DEOBLIGATE: \$-2,703.31

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) Unilateral

X

E. IMPORTANT: Contractor is not, is required to sign this document and return ⁰ _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification deobligates excess funds in the amount of \$2,703.31.

Amount obligate: \$305,757.00
Amount credited to NRC: (\$10,739.69)
Amount deobligated: (\$-2,703.31)
Amount paid: \$292,314.00

Period of Performance: 7/17/2002 - 12/30/2004

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sharlene McCubbin
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

10/17/09

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM001

This modification deobligates excess funds in the amount of \$2,703.31, which makes the amount that we have paid to the contractor \$292,314.00. Final invoice in the amount of \$2,655.74 was submitted for payment on October 19, 2009. On April 13th 2006 there was a credit of \$10,739.69 sent back to the NRC. All deliverables have been received and all invoices have been paid.

| G.3 Indirect Cost Rates (Final). | Provisional | Final |
|----------------------------------|-------------|--------|
| Indirect Cost Pool | Rate | Rate |
| Fringe Benefits | 33.42% | 41.41% |
| Onsite Overhead | 48.30% | 59.08% |
| G&A | 35.33% | 16.98% |