



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

June 10, 2010

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

SUBJECT: MODIFICATION NO. 11 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) extend the task order period of performance through July 31, 2010, (2) provide for an upward adjustment of the task order cost ceiling to reflect an increase in the level of effort by 240 staff hours from 1512 staff hours to 1752 staff hours to allow for an increase in the decommissioning financial assurance review efforts. As a result of this action, the ceiling amount is increased by \$33,517.00 from \$171,601.00 to \$205,118.00, and (3) obligate FY'10 funds in the amount of \$33,142.00, thereby increasing the obligated amount of the subject task order from \$171,601.00 to \$204,743.00.

Accordingly, the following changes are hereby made:

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

"Task Order No. 1 shall be in effect from June 22, 2005, through July, 31, 2010, with a cost ceiling of \$205,118.00. The amount of \$188,182.00, represents the total estimated reimbursable costs, and the amount of \$16,936.00, represents the fixed fee.

The amount presently obligated with respect to this task order is \$204,743.00, of which the amount of \$187,838.00 represents the reimbursable cost, and the amount of \$16,905.00 represents the fixed fee."

2. Paragraph, 4.0, "Level of Effort," of the statement of work is deleted in its entirety and substituted with the following in lieu thereof:

"4.0 Level of Effort

The estimated level of effort is 24 man-hours for each review as follows: Base and Option Years 1 and 2: 10 reviews; Option Year 3: 23 reviews; and Option Year 4: 26 reviews. The level of effort estimate assumes that the submissions to be reviewed are first-round submissions and that at least half the submissions are certifications."

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

JUN 15 2010

ADM002

Accounting data for Modification No. 11 to Task Order No. 1 is as follows:

B&R No.: 95515355260
APPN No.: 31X0200
Job Code: F1047
BOC: 252A
Commitment No.: 5510R082 (Completes)
OBLIGATED AMOUNT: \$23,142.00

B&R No.: 95515355260
APPN No.: 31X0200
Job Code: F1047
BOC: 252A
Commitment No.: 5510R106
OBLIGATED AMOUNT: \$10,000.00

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	\$112,495.00
Total FY'10 Obligation Amount	\$ 40,000.00

Cumulative Total of NRC Obligations: \$204,743.00

All other terms and conditions under the subject task order remain unchanged.

If you have any questions regarding the subject modification, please contact me on (301) 492-3632.

Sincerely,



Michael A. Turner, Contracting Officer
Information, Management and Technology Branch
Division of Contracts
Office of Administration