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

DEC 13 1993

Scientech, Inc.
Attention: Shirley Afable
11821 Parklawn Drive, Suite 100
Rockville, MD 20852

Dear Ms. Afable:

SUBJECT: Contract NRC-03-93-031, Modification No. 1 to Task Order 12 Entitled Instrumentation and Control Revision to the Standard Review Plan

In accordance with Section G.4, Task Order Procedures, of the subject contract, this letter definitizes the subject task order modification for additional effort as outlined in the attached Statement of Work and the contractor's technical proposal dated November 15, 1993.

As a result of the above, the period of performance for Task Order No. 12 is extended through December 20, 1994. The total cost ceiling is increased by \$125,835.00 from \$99,163.00 to \$224,998.00. The total estimated reimbursable costs are increased by \$118,272.00 from \$93,224.00 to \$211,496.00; the facilities capital cost of money is increased by \$384.00 from \$411.00 to \$795.00; and the fixed fee is increased by \$7,179.00 from \$5,528.00 to \$12,707.00. Additional funds, in the amount of \$70,000.00, are being obligated at this time.

The obligated amount shall, at no time, exceed the task order ceiling. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this task order. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

Accounting data for this task order modification is as follows:

NRR ID No.:	20-94-006A
B&R No.:	420-19-15-05-0
Job Code:	E-2097-4
BOC:	251A
APPN No.:	31X0200.420
Amount Obligated:	\$70,000.00

The amount presently obligated by the Government with respect to this Task Order is \$169,163.00.

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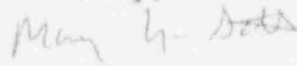
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The issuance of this task order does not amend any terms or conditions of the subject contract, including the contract ceiling amount of \$1,421,951.00.

Please indicate your acceptance of this task order by having an official authorized to bind your organization, execute three copies of this document in the space provided and return two copies to the Contracting Officer. You should retain the third copy for your records.

If you have any questions regarding this matter please contact Joanna Lilley, Contract Administrator, at (301) 492-8292.

Sincerely,

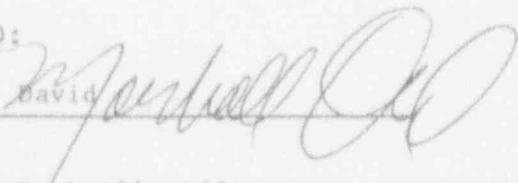


Mary Lynn Scott, Contracting Officer
Contracts and Administration Branch No.1
Division of Contracts and Property
Management
Office of Administration

Enclosure:
As stated

ACCEPTED:

Marshall David



NAME

Manager, Rockville Office

TITLE

December 16, 1993

DATE