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## SEP 71982

Parameter, Inc.
AITN: Mr. Richard A. Lofy, President 13545 Watertown Plank Rcad
E1m Grove, W1 53122
Gentlemen:
Subject: Contract Nio. MRC-05-82-249, Task Order No. 25
Pursuant to the pertinent contract provisions and your telecon of September 3, 1982 with Sharon Wollett of this office, I hereby authorize the expenditure of funds currently obligated under this contract for the following task:

Task No.
Task Description Not to Exceed Anount
25

$$
\begin{aligned}
& \text { Technical Assistance in Independent } \quad \$ 5,500.00 \\
& \text { Metallurgical Investigation of } \\
& \text { Causes of Swing-Check Value Failures } \\
& \text { in Emergency Diesel Generator Cooling } \\
& \text { Water Piping Systems (DGCWP) }
\end{aligned}
$$

If you believe that the total ceiling price is inadequate for the purpose of this task order, you must so notify me within ten (10) business days after receipt. Said notification shall contain your estimate of the required tetal ceiling cost for the respective task. Within ten (10) business days after receipt of such notification, the Contracting officer shall either ratify the total ceiling cost or adopt the proposed revised estimate or some combination of the two and revise or confirm the task order accordingly.

This letter, executed on behalf of the Commission, is forwarded to you in quadruplicate. Please acknowledge receipt on three (3) copies hereon and return them to me as soon as possible. The fourth copy is for your retention.

Sincerely,


Enclosure:
Task Order No. 25 (4 copies)

Received:
Parameter, Inc.
Agree
Disagree
Notification will be submitted by

BY: $\qquad$


DATE:


