



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

NOV 1 1991

Parameter, Inc.
ATTN: Richard A. Lofy
13380 Watertown Plank Road
Elm Grove, Wisconsin 53122

Dear Mr. Lofy:

Subject: Contract No. NRC-26-89-289, Task Order No. 5, Modification No. 2

The purpose of this modification is to: 1) authorize actual lodging expenses for the Fitzpatrick diagnostic evaluations, 2) revise Section VI of the Task Order, entitled "MEETINGS AND TRAVEL," to provide for 3 additional days on site, 3) revise Section VIII, entitled "Level of Effort (days)," to increase the number of days under Design and Engineering Support for On-site (2nd) by 3 days from 5 days to 8 days and decrease the number of days for Home Office (report writing) by 3 days from 5 days to 2 days, and 4) provide funding in the amount of \$726.00.

- 1) The following paragraph is hereby added to the definitization letter of Task Order No. 5, dated September 18, 1991, of Contract No. NRC-26-89-289.

The NRC shall reimburse Parameter, Inc. for travel costs incurred while performing the diagnostic evaluations at the Fitzpatrick Plant in Scriba, NY at the following rate: Actual lodging expenses at The Captain's Quarters Motel plus \$26.00 food expenses. The total of which shall not exceed a per diem total of \$99.00.

- 2) Under Section VI, MEETINGS AND TRAVEL, delete the present paragraph for On-site/Corporate travel and substitute the two paragraphs in lieu thereof:

"Two (2) trips to On-site/Corporate Headquarters as follows:
September 16-27 and October 14-21, 1991, totaling 19 working days for each engineering professional.

Two (2) trips to On-site/Corporate Headquarters as follows:
September 16-27 and October 14-18, 1991, totaling 16 working days for each management/organization professional."

- 3) Section VIII, LEVEL OF EFFORT (days), is revised to read as follows:

	Design and Engineering
On-site (2nd)	8
Home Office (report writing)	2

4) The amount of \$726.00 is hereby obligated to Task Order No. 5. This obligation increases the reimbursable costs by \$726.00, from \$146,292.39 to \$147,018.39. The ceiling and total obligated amount with respect to this task order is increased from \$149,708.05 to \$150,434.05. The fixed fee remains at \$3,415.66.

The accounting data for this task order is as follows:

APPN No.: 31X0200.822
B&R No.: 282-19-51-01-0
Fin No.: D-2207-2

Obligated amount: \$726.00

Please indicate your acceptance of this task order modification 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 Contract Administrator. You should retain the third copy for your records.

Sincerely,

Mary Lynn Scott

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

ACCEPTED

NAME

Richard C. Joffe

TITLE

PAES

DATE

11/5/91