

PDR

09-30-92 11:04AM FROM NRC DCPM-101A Floor



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

SEP 30 1992

Parameter, Inc.
ATTN: Mr. Richard A. Lofy
13360 Watertown Plank Road
Elm Grove, Wisconsin 53122

Dear Mr. Lofy:

Subject: Modification No. 1 to Task Order No. 29 under Contract No.
NRC-03-89-027 Entitled "Safety System Functional Inspection -
Haddam Neck" (FIN L-1343)

The purpose of this modification is to provide for a downward adjustment of the task order ceiling amount to reflect completion of the subject task order.

Therefore, in accordance with Section G.6, entitled "Task Order Procedures," of the subject contract, this letter definitizes Modification No. 1 to Task Order No. 29.

The cost ceiling associated with performance of Task Order No. 29 is hereby decreased from \$37,273.31 by ~~\$23,570.62~~ to ~~\$13,702.69~~ ^{\$3,746.91 to \$3,526.40} *L.A. W.R.* The total estimated reimbursable cost and the facilities capital cost of money in the amount of \$50,428.67 is decreased by ~~\$23,570.62~~ to ~~\$12,858.05~~ ^{\$3,746.91 to \$32,681.76} The fixed fee in the amount of \$844.64 remains unchanged.

A summary of obligations for this contract, from award date through the date of this action is given below:

Total FY92 obligation amount:	\$37,273.31
Total FY92 deobligation amount:	\$23,570.62 ^{\$3,746.91} <i>L.A. W.R.</i>
Cumulative total of NRC Obligations:	\$13,702.69 ^{\$3,526.40}

This modification deobligates funds in the amount of \$23,570.62

Acceptance of this modification should be made by executing three (3) copies of this document in the space provided and returning two (2) copies to the Contract Administrator identified below.

Note: Please see Invoices 87-029-3 (dated 5/15/92) and 80-029-2 (dated 4/15/92). I do not believe that these two invoices were taken into consideration in your original deobligation amounts.

L.A.

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(11)

Richard A. Lofy

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Contract No. NRC-03-89-027
Mod. 1 to Task Order No. 29
Page 2 of 2Any questions regarding this matter should be addressed to Ms. Brenda J.
DuBoise on (301) 492-7442.

Sincerely,

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

ACCEPTED: as adjusted

L. Albert for R.A. Lofy

Title

Project Admin. / President

DATE

9/30/92

DATE