

UNITED STATES NUCLEAR REGULATORY COMMISSION

DOD

Drow

WASHINGTON, D.C. 20555-0001

JUL 1 1 1997

Scientech, Inc. ATTN: Mr. Douglas Knight 910 Clopper Road Gaithersburg, MD 20878

Dear Mr. Knight:

Subject: Modification No. 1, Task Order No. 216, entitled, "BYRON/BRAIDWOOD 1 & 2 CONVERSION TO THE STS" under Contract No. NRC-03-95-026

This is to confirm verbal authorization provided to Shirley Afable of your company, on June 9, 1997, to commonce with the work described in the attached SOW.

The purpose of this modification is to add new work in accordance with the attached SOW; increase the task order ceiling amount by \$73,973.00, from \$136,152.00 to \$210,125.00; increase the amount funded in the task order by \$73,973.00, from \$136,152.00 to \$210,125.00; and extend the period of performance from July 1, 1997 to August 31, 1997. Accordingly, the task order is hereby modified:

Second paragraph of the basic task order, beginning with "Task Order No. 216 . . " is deleted and replaced with the following:

"Task Order No. 216 shall be effective March 17, 1997 through August 31, 1997. The total cost ceiling is \$210,125.00, of which the amount of \$201,872.00 represents the reimbursable costs and the amount of \$8,253.00 represent the fixed fee."

This task order modification obligates additional funds in the amount of \$73,973.00. Accounting data for this Task Order Modification is as follows:

B&R No.: 720-15-11-20 FIN No.: J-2414 APPN No.: 31X0200.720 BOC No: 252A FSS NO.: NRRS5026216 OBLIGATED AMOUNT: \$73,973.00"

The total funds obligated for full performance of this task order is \$210,125.00. The issuance of this task order modification does not amend any others terms or conditions of the subject contract.

9707220164 970714 PDR CONTR NRC-03-95-026 PDR

220013

Please indicate your acceptance of this modification by having an official, authorized to bind your organization, execute three copies of this document in the spaces provided below and return two copies to the Contract Specialist.

If you have any questions concerning this modification, please contact Ms. Carolyn A. Cooper, Contract Specialist, on (301) 415-6737.

Sincerely,

Robert B. Webber, Contracting Officer Technical Aquisition Branch No. 2 Division of Contracts Office of Administration

ACCEPTED:

Milion H. Anfret

Melissa H. Aufmuth NAME Contracts Manager

TITLE 7-4-97

Enclosure: As stated DISTRIBUTION: TAB r/f, CACooper, LRuth, CHarbuck, KParrott

OFFICE	ADM/DCPM	ADM/DCPM	
NAME	CACooper	RBWebber A. Bu	
DATE	7/9/197	7/0/97	

OFFICIAL RECORD COPY