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

SEP 23 1998

Sciencetech, Inc.  
ATTN: Mr. Douglas Knight  
Contracts Manager  
910 Clopper Road  
Gaithersburg, MD 20878-1399

Dear Mr. Knight:

SUBJECT: MODIFICATIONS TO TASK ORDER NOS. 114, and 231 UNDER  
CONTRACT NO. NRC-03-95-026, DEOBLIGATION OF FUNDS

The subject task orders have expired and we are initiating closeout action. However, pending completion of all closeout requirements, it is necessary to deobligate excess funds remaining under these task orders for other immediate agency requirements. The purpose of these modifications is to deobligate the excess funds as specified in the enclosed list.

It is further requested that you send your overhead rate proposal in accordance with Clause 52.216-7, Allowable Cost and Payment, for the applicable fiscal years covered by these task orders, with a copy sent to the cognizant audit agency contact.

When the final cost determination has been made, you will be notified and requested to submit your final invoice/voucher within sixty (60) days, together with the Final Release, General Assignment and Certification regarding application of proceeds from refunds, rebates, credits and other amounts required by Payments clause of the contract as a condition to final payment. The necessary forms will be sent to you with that notification.

You are hereby reminded that your contract records must be preserved for possible access by the Comptroller General in accordance with the clause 52.215-1, Examination of Records.


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PDR CONTR  
NRC-03-95-026 PDR

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If you have any questions or need further information regarding the subject modification, please contact Carolyn A. Cooper, Contract Specialist, on (301) 415-6737.

Sincerely,

  
for

Elois J. Wiggins, Contracting Officer  
Contract Management Branch No. 2  
Division of Contracts and Property  
Management  
Office of Administration

Enclosures: As stated

TASK ORDER MODIFICATIONS UNDER CONTRACT NO. NRC-03-95-026, SCIENTECH, INC.

<u>T.O. NO.</u>	<u>MOD. NO.</u>	<u>APPROPRIA- TION NO.</u>	<u>BOC NO.</u>	<u>B&amp;R NO.</u>	<u>JOB CODE NO.</u>	<u>DEOB AMOUNT</u>	<u>UNPAID FEE</u>
114	4	31X0200.820	252A	820-15-11-60-6C	J-2391-8	\$ 1,241.64	\$ 872.42
231	1	31X0200.820	252A	820-15-11-10-1B	J-2414	\$ 936.74	\$ 122.40