



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

DCD

10/23/97

Andrew L. Hogg, Jr.
47 Hardwood Road
Palmyra, VA 22963

Dear Mr. Hogg:

Subject: Modification No. 1 to Task Order No. 6 Under Contract No.
NRC-26-94-262

This modification is issued to add the material costs associated with this task order to the firm fixed-price portion of this task order. These costs were inadvertently added to the total reimbursable costs for travel.

As a result of this revision, the total firm fixed-price of this task order is increased by \$1,300.00 (material costs) from \$31,181.00 to \$32,481.00. The total estimated reimbursable costs for travel is reduced by \$1,300.00 (material costs) from \$1,403.00 to \$103.00.

Accordingly, the second paragraph of the May 8, 1997, definitization letter of this task order is hereby deleted in its entirety and substituted with the following in lieu thereof:

"Task Order No. 6 shall be in effect from May 12, 1997 through September 30, 1997, with a ceiling of \$32,584.00. The amount of \$32,481.00 represents the total firm fixed-price for revision of course materials for the existing IFP and IFP-Materials courses as stated in the enclosed Statement of Work. The amount of \$103.00 represents the total estimated reimbursable costs for travel associated with this task order."

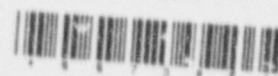
All other terms and conditions of this Task Order No. 6, including the ceiling amount of \$32,584.00, remain unchanged.

If you have any question regarding this modification, please contact Edna Knox-Lavin, Contract Specialist, on (301) 415-6577.

Sincerely,

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Sharon D. Mearse, Contracting Officer
Contract Management Branch 3
Division of contracts and Property
Management
Office of Administration



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