



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

JUN 05 2000

Athey Consulting  
ATTN: George Athey  
P.O. Box 178  
Charles Town, WV 25414

SUBJECT: MODIFICATION NO. 1 TO TASK ORDER NO. 2 UNDER  
CONTRACT NO. NRC 26-98-262

Dear Mr. Athey:

The purpose of this modification is to obligate FY'00 funds in the amount of \$77,290.00, thereby increasing the obligated amount of the subject task order from \$42,000.00 to \$119,290.00. Accordingly, the following changes are hereby made:

The fourth and fifth paragraphs of the definitization letter dated, May 2, 2000, are deleted in their entirety and substituted in lieu thereof the following:

"The amount presently obligated with respect to this task order is \$119,290.00, of which the amount of \$110,454.00 represents the reimbursable costs, and the amount of \$8,836.00 represents the fixed fee.

In accordance with FAR Clause 52.232-22 - LIMITATION OF FUNDS, the contractor is not obligated to continue performance under this task order or otherwise incur costs in excess of the amount obligated, until the Contracting Officer notifies the contractor in writing that the obligated amount has been increased. In absence of such notification by the Contracting Officer, the Government is not obligated to reimburse the contractor for any costs in excess of the obligated amount specified herein. The amount presently obligated will cover performance through November 30, 2000."

Accounting data for Modification No. 1 to Task Order No. 2 is as follows:

B&R No.:	078-15-105-115
APPN No.:	31X0200.078
Job Code:	J8246
BOC:	252A
FSS Commitment No.	AED00311
OBLIGATED AMOUNT:	\$77,290.00

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

Total FY'00 Obligation Amount ----- \$119,290.00

Cumulative Total of NRC Obligations: \$119,290.00

Template = ADM-001

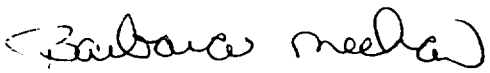
ADMO2

Contract No. NRC-26-98-262  
Task Order No. 2  
Modification No. 1  
Page 2 of 2

All other terms and conditions under the subject task order including the ceiling amount of \$312,571.00 remain unchanged.

If you have any questions regarding the subject modification, please contact Michael Turner, Contract Specialist on (301) 415-6535.

Sincerely,

  
For Sharon D. Stewart, Contracting Officer  
Contract Management Branch 2  
Division of Contracts and Property Management  
Office of Administration