

JUN 09 2000

Certified Mail - Return Receipt
Requested

Roy F. Weston, Inc.
ATTN: Al Bione
1400 Weston Way
P.O. Box 2653
West Chester, PA 19380

SUBJECT: CONTRACT NO. NRC-26-87-419; EXPIRED ON AUGUST 30, 1990

Dear Mr. Bione:

Costs under this contract as determined by the Contracting Officer, and payments to date are as follows:

TASK ORDER NO. 1

| | |
|----------------------------|-------------------------------------|
| NRC payments to date: | \$25,054.96 (Inclusive of fee paid) |
| Withheld Fee: | \$ 178.51 |
| Indirect Rate Adjustments: | \$ 0.53 |
| Total Allowable Costs: | \$25,234.00 |
| Amount Due: | \$ 179.04 |

TASK ORDER NO. 3

| | |
|----------------------------|-------------------------------------|
| NRC payments to date: | \$16,551.83 (Inclusive of fee paid) |
| Withheld Fee: | \$ 119.55 |
| Indirect Rate Adjustments: | \$ (30.63) |
| Total Allowable Costs: | \$16,640.75 |
| Amount Due: | \$ 88.92 |

TASK ORDER NO. 4

| | |
|----------------------------|-------------------------------------|
| NRC payments to date: | \$59,223.90 (Inclusive of fee paid) |
| Withheld Fee: | \$ 10.94 |
| Indirect Rate Adjustments: | \$ (500.90) |
| Total Allowable Costs: | \$58,733.94 |
| Overpayment: | \$ (489.96) |

TASK ORDER NO. 5

| | |
|----------------------------|-------------------------------------|
| NRC payments to date: | \$44,068.25 (Inclusive of fee paid) |
| Withheld Fee: | \$ 201.67 |
| Indirect Rate Adjustments: | \$ (660.67) |
| Total Allowable Costs: | \$43,609.25 |
| Overpayment: | \$ (459.00) |

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The overpayment under Task Order's 4 and 5 in the amount of **\$948.96** must be refunded. Please send your check, made payable to the U.S. Nuclear Regulatory Commission, with your final invoice/voucher in an original and three (3) copies within the next 15 days to the following address:

U.S. Nuclear Regulatory Commission
ATTN: Closeout T-712
Division of Contracts and Property Management
Office of Administration
Washington, D.C. 20555

You are requested to complete the enclosed Contractor's Release and Certificate, and General Assignment regarding application of proceeds from refunds, rebates, credits and other amounts required by FAR Clause No. 52.216-7 of the contract and, return them to the above address.

An equivalent release and assignment of refunds, rebates and credits executed by each assignee under the existing assignment of claims must also be submitted as a condition to final payment. Extra copies of the forms are enclosed. **(Note: This paragraph only applies if an assignment of claims is in effect.)**

If you have any questions regarding this modification, please contact Michael Turner of my staff on (301) 415-6535.

Sincerely,

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

Enclosures: As stated

DISTRIBUTION:

Closeout Contract File
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