



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

March 7, 2001

Sciencetech, Inc.
ATTN.: Mr. Curtis C. Kellogg
Senior Contracts Administrator
12707 High Bluff Drive, Second Floor
San Diego, California 92130

SUBJECT: MODIFICATION NO. 1 TO TASK ORDER NO. 1 UNDER CONTRACT NO.
NRC-08-97-302

Dear Mr. Kellogg:

Reference is made to Sciencetech's January 11, 2000, letter (copy attached), regarding the de-obligation of excess funds under the subject Task Order. In accordance with the information provided therein, this Modification No. 1 de-obligates funds in the amount of \$2,672.71. Funds in the amount of \$2,004.90, which represent fee not yet paid and still owed to your organization, will be retained under the task order pending final closeout of the contract.

Accounting Data for Modification No. 1 follows.

Appropriation No.:	31X0200.77G
BOC No.:	252A
B&R No.:	77G60817005
JCN:	E7103
De-obligation:	\$2,672.71

A summary of obligations for this task order, from award date through the date of this action modification follows:

Total FY97 Obligation Amount:	\$169,347.00
Total FY97 De-obligation Amount:	(\$ 2,672.71)
Cumulative Total of NRC Obligations:	\$166,674.29

This modification de-obligates FY97 funds in the amount of \$2,672.71.

A fully executed copy of Modification No. 1 is provided for your files.

Contract No. NRC-08-97-302

Task Order No. 1

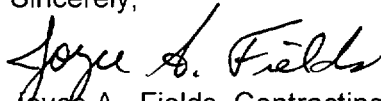
Modification No. 1

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The issuance of this task order modification does not change any of the other terms or conditions of the subject task order.

If you have any questions regarding this modification, please contact me at (301) 415-6564.

Sincerely,

A handwritten signature in cursive script, appearing to read "Joyce A. Fields".

Joyce A. Fields, Contracting Officer

Contract Management Branch No. 2

Division of Contracts and Property Management

Office of Administration



January 11, 2000

CCK-00-005

U. S. Nuclear Regulatory Commission
Division of Contracts
Contract Management Branch 2
Mail Stop T-712
Washington, DC 20555-0001

SUBJECT: Contract No. NRC-08-97-302, Task Orders Nos. 1, 2 and 3, Variance Invoices
for SCIENTECH Fiscal Years 1997 and 1998

Enclosed are one original and three copies each of the subject invoices for indirect rate variance experienced on Task Orders Nos. 1, 2 and 3 under U. S. Nuclear Regulatory Commission Contract No. NRC-08-97-302 during SCIENTECH Fiscal Years 1997 and 1998 (2/1/96 through 1/31/98). Also enclosed is a copy of SCIENTECH's negotiated final indirect cost rate agreement that is the basis for this invoice.

Following payment, \$2,672.71 may be deobligated from Task Order No. 1

Task Order No. 2 will require an additional \$778.38 in funding beyond the current cost ceiling to accommodate payment of the invoice.

Task Order No. 3 will require an additional \$1,281.48 in funding beyond the current cost ceiling to accommodate payment of the invoice.

SCIENTECH respectfully requests release of all retainage under task orders 1 and 3 concurrent with payment of the variance invoices.

Should you have any questions concerning the information provided, please contact the undersigned at (858) 794-1461.

Sincerely,

A handwritten signature in cursive script, appearing to read "Curtis C. Kellogg".

Curtis C. Kellogg
Senior Contracts Administrator

enclosures

cc: Accts. Receivable
File 01028