

SEP-26-2001 16:59

ADM DCPM

P.02



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

SEP 26 2001

Foxx and Company, CPAs
ATTN: Mr. Martin O'Neill, Partner
700 Goodall Complex, 324 West Ninth Street
Cincinnati, OH 45202-1908

Dear Mr. O'Neill:

Subject: MODIFICATION NO. 2 TO TASK ORDER NO. 8 ENTITLED,
"ACCOUNT RECONCILIATION" UNDER CONTRACT
NO. NRC-09-97-205

Based on available information, it appears that there are excess funds remaining under Task Order No. 8 that are required for other immediate agency requirements. Therefore, enclosed for your review and execution are three (3) signed copies of the subject modification deobligating excess funds from Task Order No. 8 in the amount of \$1,136.00.

Total FY 1998 Obligation Amount: \$ 33,790.00
Total FY 1999 Obligation Amount: \$296,844.00

Total FY 2001 Deobligation Amount: -\$ 1,136.00

Cumulative Total of NRC Obligations: \$329,498.00

Accounting data for this modification to Task Order No. 8 is as follows:

B&R No.:	97N-15-532-105
Job Code No.:	L1965
BOC No.:	252A
Appropriation No.:	31X0200.97N
Deobligation:	-\$1,136.00

Please have an appropriate official sign all three (3) copies of Modification No. 2 and return two (2) copies to the address below within two (2) days from the date of this letter. You should retain one (1) copy for your files.

TEMPLATE-ADM 001

Adm 02

SEP-26-2001 16:59


ADM DCPM

P.03

-2-

If you have any questions regarding the above subject modification, please contact Paulette Smith, Contract Specialist, on (301) 415-6594.

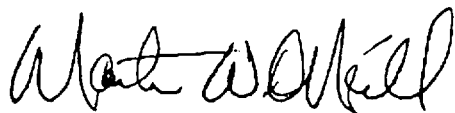
Sincerely,



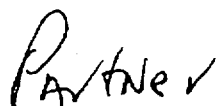
Mary Mace, Contracting Officer
Contract Management Branch 1
Division of Contracts and
Property Management
Office of Administration

Enclosures: As stated

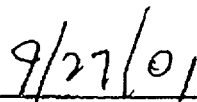
ACCEPTED:



Name



Title



Date