



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

JUN 6 1989

DATA Computer Corporation of America
ATTN: John Hayden
P.O. Box 2665
Columbia, MD 21045

SUBJECT: CLOSEOUT OF NRC-39-89-133

The following amounts have been obligated and paid under the subject Task Orders under Contract NRC-39-89-133. The remaining funds are for retained fee or excess funds to be deobligated under the subject contract.

	TASK ORDER 1	TASK ORDER 2	TASK ORDER 3
OBLIGATED	\$183,890.21	\$101,214.29	\$4240.92
PAID	\$181,883.25	\$100,062.37	\$4195.77
RETAINED FEE	\$ 2,006.96	\$ 1,102.25	\$ 45.15
OUTSTANDING FUNDS	\$ 0	\$ 49.67	\$ 0
	TASKORDER 4	TASK ORDER 5	TASK ORDER 6
OBLIGATED	\$309,582.52	\$77,053.13	\$600,536.57
PAID	\$307,233.95	\$76,230.92	\$593,369.71
RETAINED FEE	\$ 2,348.57	\$ 822.21	\$ 7,166.86
OUTSTANDING FUNDS	0	0	0
	TASKORDER 7	TASK ORDER 8	TASK ORDER 9
OBLIGATED	\$239,613.57	\$529,065.23	\$133,540.69
PAID	\$237,227.95	\$523,829.79	\$130,877.93
RETAINED FEE	\$ 2,385.62	\$ 5,235.44	\$ 1,649.37
OUTSTANDING FUNDS	0	0	\$ 1,013.39
	TASKORDER 10	TASK ORDER 11	TASK ORDER 12
OBLIGATED	\$62,987.44	\$36,450.43	\$507,945.93
PAID	\$62,353.37	\$36,050.16	\$503,158.55
RETAINED FEE	\$ 634.07	\$ 400.27	\$ 4,787.38
OUTSTANDING FUNDS	\$ 0	0	0

Per discussions with John Hayden, DCAA, the retained fee under the subject task orders 1 through 12 for a total amount of \$28,584.15 will be used against NRC-Contract No. 33-91-215 and the excess funds in the amount of \$1,063.06 will be deobligated. Total payment under the subject contract is \$2,756,473.72.

The accounting data for Task Order 2 and 9 is as follows:

TASK ORDER 2

APPN: 31X0200

B&R: 2102063250

JCN: D1920

BOC: 2542

DEOBLIGATE: \$49.67

TASK ORDER 9

APPN: 31X0200

B&R: 1102063250

JCN: D1920

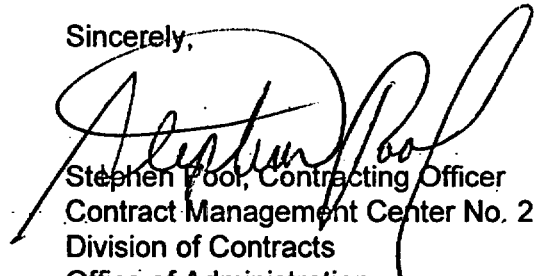
BOC: 2542

DEOBLIGATE: \$1,013.39

The total contract is therefore considered closed as a result of this action for a total contract value of \$2,756,473.72.

If you have any questions regarding this matter, please contact Sharlene McCubbin, Contract Specialist on (301) 415-6565.

Sincerely,



Stephen Pool, Contracting Officer
Contract Management Center No. 2
Division of Contracts
Office of Administration