



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

MAY 28 2006

Advanced Technologies and Laboratories
International, Inc.
ATTN.: Ms. Ray-way Hwang
20010 Century Boulevard, Suite 500
Germantown, Maryland 20874

SUBJECT: MODIFICATION NO. 06 TO TASK ORDER NO. 15 ENTITLED "TECHNICAL ASSISTANCE FOR THE DEVELOPMENT OF AN ENVIRONMENTAL IMPACT STATEMENT COR THE LOUISIANA ENERGY SERVICES URANIUM ENRICHMENT FACILITY," UNDER CONTRACT NO. NRC-02-00-010

Dear Ms. Hwang:

The purpose of this modification is to 1) Exercise Optional Task Area 3, thereby increasing the task order ceiling amount by \$195,670.00, from \$907,279.33 to \$1,102,949.33 and 2) Obligate funding in the amount of \$407,279.00 from \$600,000.00 to \$1,007,279.00. Accordingly, the subject contract is hereby modified:

1. The second paragraph of the basic task order, second sentence, beginning with "The total" is deleted and substituted with the following in lieu thereof:

"The total cost ceiling is \$1,102,949.33 of which the sum of \$1,021,249.72 represents the reimbursable costs and the sum of \$81,669.61 represents the fixed fee."

2. The third paragraph of the basic task order, as modified in Modification No. 5, is deleted and substituted with the following in lieu thereof:

"Task Order No. 15 obligates funds in the amount of \$1,007,279.00, of which \$932,665.75 represents the reimbursable costs and \$74,613.25 represents the fixed fee."

The obligated amount shall, at no time, exceed the task order ceiling. When and if the amount(s) paid and payable to the Contractor hereunder equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer increases the amount obligated with respect to this task order. Any work undertaken by the Contractor in excess of the obligated amount specified above, is done so at the Contractor's own risk.

Accounting data for this task order modification is as follows:

B&R No.: 450-15-316-288
JCN No.: J5421
BOC Code: 252A
APPN No.: 31X0200
Obligated Amount: \$407,279.00

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

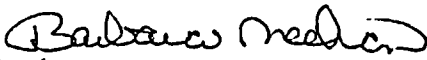
FY02	Obligation Amount:	\$ 68,000.00
FY03	Obligation Amount:	\$ 232,000.00
FY03	Deobligation Amount:	\$ 100,000.00
FY04	Obligation Amount:	\$ 807,279.00
Total of NRC Obligations:		\$1,007,279.00

All other terms and conditions of the subject task order remain unchanged.

Please indicate your acceptance of this task order by having an official, authorized to bind your organization, execute three (3) copies of this document in the spaces provided below and return two (2) copies to the U.S. Nuclear Regulatory Commission, ATTN: Ms. Carolyn A. Cooper, Division of Contracts, T-712, ADM/DC/CMC1, Washington, D.C. 20555. You should retain the third copy for your records.

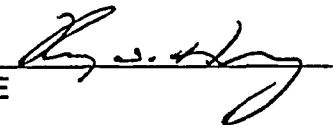
If you have any questions concerning this modification, please contact Carolyn A. Cooper, Contract Specialist, on (301) 415-6737.

Sincerely,


Sharon D. Stewart, Contracting Officer
Contract Management Center No. 1
Division of Contracts
Office of Administration

Enclosure: As stated

ACCEPTED:


NAME

CEO
TITLE

6/3/04
DATE