



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

October 18, 2005

ICF Incorporated, L.L.C.
ATTN: Sid Abeywickrama
9300 Lee Highway
Fairfax, VA 22031-1207

SUBJECT: MODIFICATION NO. 1 TO TASK ORDER NO. 2 UNDER CONTRACT NO.
NRC 02-05-001, ENTITLED, "TECHNICAL ASSISTANCE IN REVIEWING
FINANCIAL ASSURANCE REQUIREMENTS FOR FUEL ENRICHMENT
FACILITY LICENSING PROCEEDINGS"

Dear Mr. Abeywickrama:

The purpose of this modification is to: (1) provide for an administrative change which corrects the accounting and appropriation data under the basic award, and (2) obligate FY'06 funds in the amount of \$25,000.00, thereby increasing the obligated amount of the subject task order from \$30,000.00 to \$55,000.00.

Accordingly, the following changes are hereby made:

1. Paragraph six (6) of the the definitization letter dated, September 30, 2005, is deleted in its entirety and substituted with the following in lieu thereof:

"Accounting data for Task Order No. 2 is as follows:

B&R No.:	5-5015-355-260
APPN No.:	31X0200
Job Code:	J5520
BOC:	252A
Commitment No.:	5005R004
OBLIGATED AMOUNT:	\$30,000.00"

2. Paragraph four (4) of the definitization letter dated, September 30, 2005, is deleted in its entirety and substituted with the following in lieu thereof:

"The amount presently obligated with respect to this task order is \$55,000.00, of which the amount of \$50,459.00 represents the reimbursable cost, and the amount of \$4,541.00 represents the fixed fee."

Accounting data for Modification No. 1 to Task Order No. 2 is as follows:

B&R No.:	65015355260
APPN No.:	31X0200
Job Code:	J5520
BOC:	252A
Commitment No.:	5006R002
OBLIGATED AMOUNT:	\$25,000.00

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

Contract No. NRC-02-05-001
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A summary of obligations for this task order from award date through the date of this action is given below:

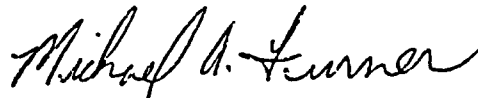
Total FY'05 Obligation Amount	\$25,000.00
Total FY'06 Obligation Amount	\$30,000.00

Cumulative Total of NRC Obligations: \$55,000.00

All other terms and conditions under the subject task order including the ceiling amount of \$58,031.00 remain unchanged.

If you have any questions regarding the subject modification, please contact me on (301) 415-6535.

Sincerely,



Michael A. Turner, Contracting Officer
Contract Management Branch No. 3
Division of Contracts
Office of Administration

Enclosure: As stated