



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

Conger & Elsea, Inc.
Attn: Dorian S. Conger
9870 Highway 92
Suite 300
Woodstock, GA 30188

Dear Mr. Conger:

Subject: Modification No. 1 to Task Order No. 6 Under Contract
No. NRC-26-94-263

This confirms the July 1, 1996 and August 20, 1996, verbal authorizations provided to you to allow for additional students in the courses as stated under items no. 1 and 2 below and provides funds accordingly. This modification also ratifies the actions taken to allow for additional students in the courses stated under items no. 3 and 4 and covers additional travel costs incurred by you in the performance of this work and provides funds accordingly. These changes are made as agreed to per Conger & Elsea's September 26, 1996, letter which is attached hereto and made a part hereof.

The purpose of this modification is as follows:

1. Revise the established course date as stated in the SOW for this task order, for the Region I March 11 - 15, 1996, "Root Cause /Incident Investigation Workshop" to July 15 - 19, 1996 and increase the number of students by 1 from 15 to 16. This is an increase of \$1,920.00 in the cost of the course presented.
2. Revise the established course date as stated in the SOW for this task order, for the Region I March 10, 1996, "Human Performance Investigation Process Workshop" to September 25, 1996 and increase the number of students by 6 from 15 to 21. This is an increase of \$720.00 in the cost of the course presented.
3. Increase the number of students for the Headquarters May 20-24, 1996, "Root Cause/Incident Investigation Workshop" by 3 from 18 to 21. This is an increase of \$5,760.00 in the cost of the course presented.
4. Increase the number of students for the Region III August 12-16, 1996, "Root Cause/Incident Investigation Workshop" by 5 from 15 to 20. This is an increase of \$11,311.00 in the cost of the course presented.

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5. Increase the ceiling for travel costs by \$9,756.00 from \$11,977.00 to \$21,733.00 to allow for non-per diem rates costs and higher airfare rates costs incurred by the contractor in the course of performing this effort.

The above total additional costs incurred by the Contractor of \$29,467.00 are hereby provided as incremental funds which thereby increases the ceiling and obligated amounts of this task order from \$122,245.00 to \$151,712.00. Accordingly, paragraph no. 3 of Task Order No. 6 dated March 15, 1996, is hereby deleted in its entirety and the following substituted in lieu thereof:

"Task Order No. 6 shall be in effect from March 10, 1996, through September 30, 1996, with a ceiling of \$151,712.00 which is inclusive of the \$2,102.00 authorized on March 4, 1996. The amount of \$129,979.00 represents the total firm-fixed-price for the courses as stated in the enclosed Statement of Work. The amount of \$21,733.00 represents the total estimated reimbursable costs for travel associated with this task order."

The obligated amount of this modification is \$29,467.00.

Accounting Data for Modification No. 1 to Task Order No. 6 is as follows:

APPN No.:	31X0200.682
B&R No.:	682-15-11-65-05
FIN No.:	E8219
OBLIGATED AMOUNT:	\$29,467.00
AEOD DOC. I.D. NO.:	AED94263006
BOC CODE:	252A

Issuance of this task order modification does not amend any terms or conditions of the subject contract.

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A summary of obligations for this Task Order No. 6, from award date through the date of this action is given below:

Total FY96 Obligation Amount: \$151,712.00

Cumulative total of NRC Obligations: \$151,712.00

Should you have any questions regarding the subject modification, please contact Edna Knox-Davin, Contract Specialist, on (301) 415-6577.

Sincerely,



Mary Jo Mattia, Contracting Officer
FIP Acquisition Branch
Division of Contracts
Office of Administration