

2. AMENDMENT/MODIFICATION NO. One	3. EFFECTIVE DATE 08/07/2000	4. REQUISITION/PURCHASE REQ. NO. NRR-99-026	5. PROJECT NO. (If applicable) NRR99026A
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6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Yvette Brown - Mail Stop T-7-1-2 Contract Management Branch 2 Washington DC 20555	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) U.S. Army Corps of Engineering ATTN: Dale T. Nebuda Omaha District - ATTN: CENWO-ED-ST 215 North 17th Street Omaha NE 68102-4978	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. Con# 03-99-026 SBA#
		10B. DATED (SEE ITEM 13) 05-24-1999

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment of each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
02015303105 J2649 252A 31X0200.020
Obligation Amount: \$4,000.00 FFS #NRR99026A

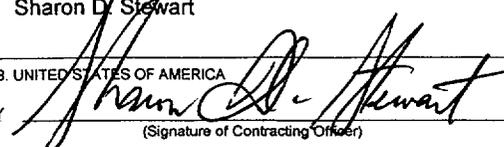
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See page 2 for modification details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 8/8/00

The purpose of this modification is to increase the obligated amount by \$4,000.00 from \$20,000.00 to a new total obligated amount of \$24,000.00. Accordingly, the following change is hereby made:

Article V, entitled "OBLIGATION OF FUNDS AND ESTIMATED AMOUNT," of the INTERAGENCY AGREEMENT is hereby revised to read as follows:

"The total estimated amount of this Agreement is \$95,210.00.

The amount presently obligated by the NRC for this Agreement is \$24,000.00.

It is estimated that the amount currently obligated will cover performance through September 30, 2000. Additional funding will be provided, if available, in accordance with Federal Acquisition Regulation 52.232-018, "Availability of Funds."

All other terms and conditions of the Agreement remain unchanged, including the ceiling amount of \$95,210.00.

A summary of obligations for this Interagency Agreement, from award date through the date of this action is given below:

Total FY99 obligation amount:	\$20,000.00
Total FY00 obligation amount:	\$ 4,000.00
Cumulative Total of NRC obligations:	\$24,000.00

This modification obligates FY00 funds in the amount of \$4,000.00.