



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

FEB 28 2001

U.S. Department of Energy
Attention: Kathleen Clemenson, Contracting Officer
Yucca Mountain Site Characterization Office
P.O. Box 30307
N. Las Vegas, NV 89026-0307

Dear Ms. Clemenson:

SUBJECT: INTERAGENCY AGREEMENT NO. NRC-10-97-149, MODIFICATION NO. 5, TO
THE INTERAGENCY AGREEMENT ENTITLED "USE OF SPACE UNDER
DEPARTMENT OF ENERGY'S LEASE IN THE HILLSHIRE FACILITY"

The purpose of this modification is to: (1) correct Modification 1 under the subject agreement by adding \$1,000.00 to the obligated amount; (2) to increase the ceiling amount from 89,222.17 to \$99,646.92 and correct Modification No. 2 under the subject agreement; (3) provide incremental funding in the amount of \$19,923.88 for lease of space. Accordingly, the interagency agreement (IA) is modified as follows:

1. Funds in the amount of \$1,000 are allotted to IA to correct an error to Modification 1. and changes the obligated amount from \$20,018.96 to \$21,018.96. The \$1,000.00 is FY-01 funds.
2. To increase the ceiling amount for Modification 2 by \$10,424.75 from \$89,222.17 to \$99,646.92 for space configuration. Under Article IV entitled Obligation of Funds and Estimated Amount, the first paragraph is changed to read as follows: The total estimated amount of this Agreement for this four-year one-month period of performance is \$99,646.92.
3. Incremental funding is provided in the amount of \$19,923.88 for lease of space for the period of November 1, 2000 through October 31, 2001. This IA is thereby, fully funded in the amount of \$99,646.92.

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

Total FY-98 Obligations:	\$21,724.29
Total FY-99 Obligations:	\$31,998.75
Total FY-00 Obligations:	\$25,000.00
Total FY-01 Obligations:	\$19,923.88
Total FY-01 Obligations:	\$ 1,000.00

Cumulative Total of NRC Obligations: \$99,646.92

All other terms and conditions under this Interagency Agreement remain unchanged.

TEMPLATE-ADM-001

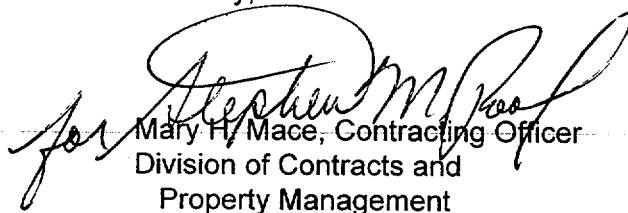
ADM 02

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Modification No. 5
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OPAC Account No: 31000001
B&R No: 140-15-511105
Funds Type: X0200
BOC: 253D
Job Code: D2310
Obligated Amount: \$20,923.88

If you have any questions regarding this modification, please contact Elinor Cunningham on 301-415-6580.

Sincerely,


for Mary H. Mace, Contracting Officer
Division of Contracts and
Property Management
Office of Administration

Attachment
As stated: