

2. AMENDMENT/MODIFICATION NO. 10	3. EFFECTIVE DATE See Block 16B	4. REQUISITION/PURCHASE REQ. NO. NSR04168 dtd 1/30/04	5. PROJECT NO. (If applicable)
-------------------------------------	------------------------------------	----------------------------------------------------------	--------------------------------

6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Heriberto Colón, Jr. - M/S T-7-I-2 Contract Management Center No. 1 Washington DC 20555	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) U.S. Army Corps of Engineering ATTN: Mr. 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. NRC-03-99-026
		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) 41115131395 R1127 253A 31X0200.411 OBLIGATE: \$149,951.00

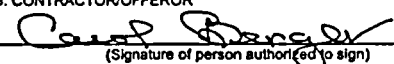
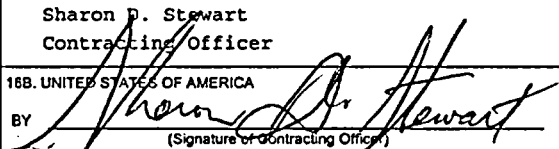
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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.
	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:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Mutual Agreement of both parties

E. IMPORTANT: Contractor is not, is required to sign this document and return two (2) copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The subject interagency agreement is modified as described on pages 2 and 3.

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) Carol Berger Budget Analyst	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
15C. DATE SIGNED 2/27/04	16C. DATE SIGNED 02-26-2004

The purpose of this modification is to:

1. Increase the total estimated (ceiling) amount of this Agreement by \$149,951.00, from \$329,846.26 to \$479,797.26. Therefore, reference is made to your proposal in the amount of \$149,951.00 dated February 10, 2004, which includes \$121,043.00 for assessment of vulnerability to terrorist devices for Spent Fuel Pools (SFP) at two (2) licensee sites, \$26,263.00 for completing and updating the technical material contained in NUREG/CR-6190; investigating current and emerging threats to assets; and developing action plans for future work for these threats, and \$2,645.00 for procurement of an HP 4600dn Laser Jet Printer and parallel cable.
2. Increase the obligated amount by \$149,951.00, from \$329,846.26 to \$479,797.26.
3. Extend the Period of Performance of this Agreement from May 26, 1999 through August 31, 2004.
4. Change the Project Officer of this Contract to Albert Tardiff.

Accordingly, the interagency agreement is hereby modified as follows.

1. The original Statement of Work (SOW) is hereby amended to allow for performance of the work described in the attached SOW, which is hereby incorporated and made a part hereof.
2. Article II - Period of Performance, first sentence is DELETED in its entirety and REPLACED with the following in lieu thereof:

"The period of performance of this Agreement shall be from May 26, 1999 through August 31, 2004."

3. Article IV - Payment by NRC to COE, second paragraph, is DELETED in its entirety and REPLACED with the following in lieu thereof:

"A Standard Form 1080 will be prepared for each month's billing for costs incurred up to the amount authorized. Request for payment shall cite the following data:

NSIR: B&R No. 311-15-131-395; Job Code No. R1127; BOC 253A;
Appn. No. 31X0200.311; and Amount Obligated: \$ 88,980.00

NSIR: B&R No. 311-15-131-395; Job Code No. R1127; BOC 253D;
Appn. No. 31X0200.311; and Amount Obligated: \$ 51,102.26

NSIR: B&R No. 27Z-15-103-142; Job Code No. N7085; BOC 252A;
Appn. No. 31X0200.27Z; and Amount Obligated: \$19,000.00

NRR: B&R No. 27Z-15-130-397; Job Code No. H7088; BOC 252A;
Appn. No. 31X0200.27Z; and Amount Obligated: \$56,784.00

NRR B&R No. 12015303105; Job Code No. J2649; BOC 252A and 253A;
Appn. No. 31X0200.120; and Amount Obligated: \$104,000.00

NMSS: B&R No. 05015202105 JOB No. J5352 BOC: 253D
Appn. No. 31X0200 Amount obligated: \$9,980.00"

NSIR: B&R No. 411-15-131-395; Job Code No. R1127; BOC 253A;
Appn. No. 31X0200.411; and Amount Obligated: \$149,951.00

4. Article V - OBLIGATION OF FUNDS AND ESTIMATED AMOUNT, first and second paragraphs, are hereby revised to read as follows:

"The total estimated amount of this Agreement is \$479,797.26.
The amount presently obligated by the NRC for this Agreement is \$479,797.26."

5. Under Article VIII - NRC POINTS OF CONTACT..., DELETE subsection NRC Project Officer in its entirety, and REPLACE with the following:

"Project Officer: Albert Tardiff
(301) 415-7015"

All other terms and conditions of the Agreement remain unchanged.

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:	\$ 13,980.00
Total FY01 obligation amount:	\$ 80,000.00
Total FY02 obligation amount:	\$ 75,784.00
Total FY03 obligation amount:	\$140,082.26
Total FY04 obligation amount:	\$149,951.00
 Cumulative Total of NRC obligations:	 \$479,797.26

This modification obligates FY2004 funds in the amount of \$149,951.00.

3. Two (2) one-day, one-person trips by USACE PDC representative to NRC HQ for coordination meetings:

DELIVERABLES AND SCHEDULE

The USACE shall provide the NRC with the following:

1. SFP work shall be completed no later than 150 days after receipt of all NRC provided material and includes the following deliverables:
 - 1.1 An Action plan shall be submitted to the NRC Project Officer (PO) within 14 days of receipt of all NRC provided materials;
 - 1.2 Analysis shall be completed within 100 days after acceptance of the Action Plan by the NRC;
 - 1.3 A Results Report shall be provided and briefed at NRC HQ within 14 days after completion of analyses;
 - 1.4 The Final Report shall be provided within 21 days after briefing of the Results Report.
2. The updating of the technical information in NUREG 6190/CR-6190 shall be completed and provided to the NRC within 60 days after the effective date of this modification.
3. *Specific due dates for work related to current and emerging threats will be mutually agreed to by the USACE and NRC.*
4. Monthly Status Reports shall be provided to the NRC PO the first week of each month identifying significant activities for the previous month, planned activities for the coming month, status of funds, and any difficulties encountered or anticipated;

PERIOD OF PERFORMANCE

The Period of Performance for this task is from the date of award of this modification through August 31, 2004.

CONTRACTOR-ACQUIRED NRC OWNED EQUIPMENT

1. HP 4600dn Color LaserJet Printer and HP IEEE-1284 A to C parallel cable (3M). (See attachment for Laser Jet Printer specifications)