

MODIFICATION OF INTERAGENCY AGREEMENT			PAGE 1	OF 1																								
1. INTERAGENCY AGREEMENT NO. NRC-09-93-233	2. MODIFICATION NO. 40	3. EFFECTIVE DATE	4. PROJECT/REQUISITION NO. OIP-93-233																									
5. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Division of Contracts Mail Stop T-7-I-2 Washington, DC 20555		6. AGENCY PERFORMING SERVICE U.S. Department of State Roger A. Simpson, Budget Officer-EUR 2201 C Street, N.W.  Washington, DC 20520																										
7. PROJECT TITLE "Memorandum of Understanding Between the Departments of State and the U.S. Nuclear Regulatory Committee"																												
8. ACCOUNTING AND APPROPRIATION DATA (If required) L1445, B&R #670-10-0YY-010, BOC 1210 Obligated Amt.: \$28,000 A0330, B&R #670-10-0YY-010, BOC 1100 Obligated Amt.: \$30,000 E7032, B&R #67G-15-11A-292, BOC 251B Obligated Amt.: \$ 8,000 E7032, B&R #67G-15-11A-292, BOC 2320 Obligated Amt.: \$0.00 E7032, B&R #67G-15-11A-292, BOC 2330 Obligated Amt.: \$ 1,000 E7032, B&R #67G-15-11A-292, BOC 2630 Obligated Amt.: \$ 500 E7032, B&R #67G-15-11A-292, BOC 2110 Obligated Amt.: \$ 4,000 E7032, B&R #67G-15-11A-292, BOC 2360 Obligated Amt.: \$ 1,000 E7032, B&R #67G-15-11A-292, BOC 2610 Obligated Amt.: \$ 500 31X0200 (for each line item above) TOTAL OBLIGATED: \$73,000																												
9. DESCRIPTION OF MODIFICATION The purpose of this modification is to provide allowable partial funding for FY 2006 under the subject Interagency Agreement. Of that amount, the allowable expenses for FY 2006 shall not exceed \$402,000 as follows: <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">FY 2006 Estimate</td> <td>Partial Funding This Modification</td> </tr> <tr> <td>\$112,000</td> <td>\$28,000 (Apartment Rent &amp; Benefits, L1445, B&amp;R #670-10-0YY-010, BOC 1210)</td> </tr> <tr> <td>\$130,000</td> <td>\$30,000 (Salary, A0330, B&amp;R #670-10-0YY-010, BOC 1100)</td> </tr> <tr> <td>\$ 68,000</td> <td>\$ 8,000 (ICASS Basic, E7032, B&amp;R #67G-15-11A-292, BOC 251B)</td> </tr> <tr> <td>\$ 64,000</td> <td>\$0.00 (Office Rent, E7032, B&amp;R #67G-15-11A-292, BOC 2320)</td> </tr> <tr> <td>\$ 9,000</td> <td>\$0.00 (HQ ICASS, E7032, B&amp;R #67G-15-11A-292, BOC 2320)</td> </tr> <tr> <td>\$ 7,500</td> <td>\$ 1,000 (Office Utilities/Cleaning, E7032, B&amp;R #67G-15-11A-292, BOC 2330)</td> </tr> <tr> <td>\$ 1,000</td> <td>\$ 500 (ADP Supplies, E7032, B&amp;R #67G-15-11A-292, BOC 2630)</td> </tr> <tr> <td>\$ 6,000</td> <td>\$ 4,000 (Travel, E7032, B&amp;R #67G-15-11A-292, BOC 2110)</td> </tr> <tr> <td>\$ 3,500</td> <td>\$ 1,000 (Official Phone Calls, E7032, B&amp;R #67G-15-11A-292, BOC 2360)</td> </tr> <tr> <td>\$ 1,000</td> <td>\$ 500 (Supplies, E7032, B&amp;R #67G-15-11A-292, BOC 2610)</td> </tr> <tr> <td>\$402,000 (TOTAL)</td> <td>\$73,000</td> </tr> </table> A summary of obligations for this Interagency Agreement, from award date through the date of this action is given below: Total FY 1993 Obligations: \$ 75,000 Total FY 1994 Obligations: \$206,735 Total FY 1995 Obligations: \$195,118 Total FY 1996 Obligations: \$237,122 Total FY 1997 Obligations: \$165,125.11 Total FY 1997 Deobligation: (\$10,874.89) (Mod. 15) Total FY 1997 Deobligation: (\$1,924.82) (Mod. 23) Total FY 1998 Obligation: \$199,000 Total FY 1999 Obligation: \$177,900 Total FY 2000 Obligations: \$251,933 Total FY 2001 Obligations: \$263,000 Total FY 2001 Deobligation: (\$46,707.49) (Mod. 33) Total FY 2002 Obligations: \$286,000 Total FY 2002 Deobligation: (\$39,000) (Mod. 23) Total FY 2003 Obligations: \$315,000 Total FY 2004 Obligations: \$358,000 (Mod. 33) Total FY 2005 Obligations: \$376,000 Total FY 2006 Obligations: \$ 73,000 Cumulative Total of NRC Obligations: \$3,080,426.00  This modification obligates FY 2006 partial funding in the amount of \$73,000. All other terms and conditions of the Interagency Agreement remain unchanged.					FY 2006 Estimate	Partial Funding This Modification	\$112,000	\$28,000 (Apartment Rent & Benefits, L1445, B&R #670-10-0YY-010, BOC 1210)	\$130,000	\$30,000 (Salary, A0330, B&R #670-10-0YY-010, BOC 1100)	\$ 68,000	\$ 8,000 (ICASS Basic, E7032, B&R #67G-15-11A-292, BOC 251B)	\$ 64,000	\$0.00 (Office Rent, E7032, B&R #67G-15-11A-292, BOC 2320)	\$ 9,000	\$0.00 (HQ ICASS, E7032, B&R #67G-15-11A-292, BOC 2320)	\$ 7,500	\$ 1,000 (Office Utilities/Cleaning, E7032, B&R #67G-15-11A-292, BOC 2330)	\$ 1,000	\$ 500 (ADP Supplies, E7032, B&R #67G-15-11A-292, BOC 2630)	\$ 6,000	\$ 4,000 (Travel, E7032, B&R #67G-15-11A-292, BOC 2110)	\$ 3,500	\$ 1,000 (Official Phone Calls, E7032, B&R #67G-15-11A-292, BOC 2360)	\$ 1,000	\$ 500 (Supplies, E7032, B&R #67G-15-11A-292, BOC 2610)	\$402,000 (TOTAL)	\$73,000
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\$402,000 (TOTAL)	\$73,000																											
Except as provided herein, all other terms and conditions of the agreement remain in full force and effect.																												
10. SIGNATURE OF PERSON AUTHORIZED TO SIGN		DATE	12. SIGNATURE OF PERSON AUTHORIZED TO SIGN <i>Paulette Smith</i>	DATE 11/6/05																								
11. TYPE NAME & TITLE OF PERSON AUTHORIZED TO SIGN		13. TYPE NAME & TITLE OF PERSON AUTHORIZED TO SIGN Paulette Smith Contracting Officer																										