MODIFICATION	OF INTERAG	ENCY AGR	EEMENT	——————————————————————————————————————	PAGE OF 2
	2. MODIFICATION M061	NO.	3. EFFECTIVE DATE See Block #12	4. PROJECT/REQ OIP-09-314	<u>-</u>
5. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop: TWB-01-B10M Washington, DC 20555			AGENCY PERFORMING S International Coopera 2401 E. St. NW FL 15 2201 C Street, NW Nashington DC 20037		ative Support Services
7. PROJECT TITLE  "Memorandum of Understanding Between state and the Nuclear Regulatory Comm.		nt of		:	
8. ACCOUNTING AND APPROPRIATION DATA (If require	ed)		<u> </u>		
Total obligations from page two (2):	\$167,431.00				
See page two (2) for details.					
· 					
DUNS# 128336497 FFS# OIP-09-314					
20030137 1187 011 03 211					
9. DESCRIPTION OF MODIFICATION				5 41 65 424 00	7 77 7770005
The purpose of this modification is to pand FY2006 funds from one BOC to another				f \$167,431.00 a	nd reallocate FY2005
Funds in the amount of \$167,431.00 are h \$4,794,891.77.	ereby obliga	ted. Fund	ing is increased by	\$167,431.00 from	n \$4,627,460.77 to
A summary of obligations for this Interagiven below: Total FY 1993 Obligations: \$75,000.00 Total FY 1994 Obligations: \$206,735.00 Total FY 1995 Obligations: \$195,118.00 Total FY 1996 Obligations: \$237,122.00 Total FY 1997 Deobligations: \$165,125.11 Total FY 1997 Deobligations: \$165,125.11 Total FY 1997 Deobligations: \$199,000.00 Total FY 1999 Obligations: \$199,000.00 Total FY 2000 Obligations: \$251,933.00 Total FY 2001 Obligations: \$251,933.00 Total FY 2001 Obligations: \$263,000.00 Total FY 2001 Deobligations: \$46,707.49 Total FY 2002 Obligations: \$386,000.00 Total FY 2002 Deobligations: \$386,000.00 Total FY 2003 Deobligations: \$315,000.00 Total FY 2004 Obligations: \$358,000.00 Total FY 2004 Obligations: \$376,000.00 Total FY 2005 Obligations: \$376,000.00 Total FY 2005 Deobligations: \$376,000.00 Total FY 2006 Deobligations: \$42,754.39 Total FY 2006 Deobligations: \$42,000.00 Total FY 2006 Deobligations: \$442,000.00 Total FY 2007 Obligations: \$464,000.00 Total FY 2008 Obligations: \$464,000.00 Total FY 2009 Obligations: \$513,500.00 Total FY 2009 Obligations: \$513,500.00	) (Mods 15 & ) (Mod 33) ) (Mods 23 & ) (Mod 41) ) (Mod 54) ) (Mod 54) ) (Mods 54 & ) (Mod 56) (Mods 52,	23) 41) 56) 53, 55 & 5		h the date of t	nis action is
Cumulative Total: \$4,794,891.  All other terms and conditions remain the Except as provided herein, all other terms and conditions of	e same.	remain in full fo	orce and effect		
10. SIGNATURE OF PERSON AUTHORIZED TO SIGN		ATE	12. SIGNATURE OF PERS	SON AUTHORIZED T	O DATE
			SIGN		6/1/09
11. TYPE NAME & TITLE OF PERSON AUTHORIZED TO	D SIGN	· · · · · · · · · · · · · · · · · · ·	12. TYPE NAME & TITLE	OF PERSON AUTHO	
			Jeffrey L. McDerm	nott	
TEMPLATE - ADWOOT			Contracting Offic	er	<b>1000</b> 2

## NRC-09-93-233 Modification No. 61 05/11/2009 Page 2 of 2

The purpose of this modification is to obligate FY2009 funds and reallocate FY2005 and FY2006 funds from one BOC to another.

1. Funds in the amount of \$167,431.00 are hereby obligated. Funding is increased by \$167,431.00 from \$4,627,460.77 to \$4,794,891.77. See the below Accounting and Appropriation Data.

Job Code	<b>BOC</b>	<b>BOC Description</b>	<b>B&amp;R Number</b>	Appropriation #	<b>Obligate</b>
A0330	1110	Salary	970-0YY-010	31x0200	\$68,000.00
L1445	1212	Housing, Employee	970-0YY-010	31x0200	\$45,000.00
		Benefits, Post Allowance			
L1445	1212	ICASS Residential Ops.	97G-15-11A-292	31x0200	\$ 9,000.00
E7032	251B	ICASS Basic	97G-15-11A-292	31x0200	\$19,917.00
E7032	2320	ICASS Office Rent/Ops.	97G-15-11A-292	31x0200	\$17,324.00
E7032	251B	Pouching	97G-15-11A-292	31x0200	\$ 540.00
E7032	2110	Travel	97G-15-11A-292	31x0200	\$ 5,000.00
E7032	2330	Office Utilities/Cleaning	97G-15-11A-292	31x0200	\$ 2,250.00
E7032	2610	Non-ADP Supplies	97G-15-11A-292	31x0200	\$ 200.00
E7032	2630	ADP Supplies	97G-15-11A-292	31x0200	\$ 200.00

## **Total FY2009 Obligations:**

\$167,431.00

2. The following funds shall be reallocated from one BOC to another.

## FY2005 Funds:

		From	To	
<u>B&amp;R</u>	Job Code	<b>BOC</b>	<b>BOC</b>	<b>Amount</b>
57G-15-401-292	E7032	2330	2320	\$3,780.88
57G-15-401-292	E7032	2610	2320	\$ 966.16
57G-15-401-292	E7032	2630	2320	\$ 33.84
		N.		
Total Transferred to BOC 2320:				\$4,780,88

## FY2006 Funds:

		From	10	
B&R	Job Code	<b>BOC</b>	BOC	<b>Amount</b>
67G-15-401-292	E7032	2330	2320	\$969.24
67G-15-401-292	E7032	2610	2320	\$706.10
67G-15-401-292	E7032	2630	2320	\$512.00

Total Transferred to BOC 2320: \$2,187.34

Total FY2005 and FY2006 funds transferred to BOC 2320: \$6,968.22