

1. GRANT/AGREEMENT NO. NRC-02-02-016		2. MODIFICATION NO. 004		3. PERIOD OF PERFORMANCE FROM: 9/23/02 TO: 12/31/2003		4. AUTHORITY Pursuant to Section 31a and 141b of the Atomic Energy Act of 1954, as amended	
5. TYPE OF AWARD <input type="checkbox"/> GRANT <input checked="" type="checkbox"/> COOPERATIVE AGREEMENT		6. ORGANIZATION TYPE The University of New Mexico		7. RECIPIENT NAME AND ADDRESS The University of New Mexico Alliance for Transportation Research Institute 1001 University Boulevard SE, Suite 103 Albuquerque, New Mexico 87106-4342 Albuquerque			
8. PROJECT TITLE: *Radioactive Materials Transportation Safety Communication Support							
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED 9/13/02 & 9/20/02 AND APPENDIX A-PROJECT GRANT PROVISIONS		10. TECHNICAL REPORTS ARE REQUIRED <input checked="" type="checkbox"/> PROGRESS AND FINAL <input type="checkbox"/> FINAL ONLY <input type="checkbox"/> OTHER (Conference Proceedings)		11. PRINCIPAL INVESTIGATOR(S) NAME AND ADDRESS Judith M. Espinosa, Director The University of New Mexico Alliance for Transp. Research Institute 1001 University Boulevard SE, Suite 103 Albuquerque, New Mexico 87106-4342 Albuquerque			
12. NRC PROGRAM OFFICE (NAME ADDRESS) Office of Nuclear Materials Safety & Saf ATTN: Ms. Penelope Kinney/Mr. John Cook 11545 Rockville Pike Mail Stop T-8-A-23 Rockville, MD 20852 Rockville,		13. ACCOUNTING APPROPRIATION DATA APPN. NO: 31X0200 BB NO: 35015308270 JOB CODE: J5430 BOC NO: 252A OFFICE ID NO: 5003R128		14. METHOD OF PAYMENT <input type="checkbox"/> ADVANCE BY TREASURY CHECK <input type="checkbox"/> REIMBURSEMENT BY TREASURY CHECK <input type="checkbox"/> LETTER OF CREDIT <input checked="" type="checkbox"/> OTHER (SPECIFY) (See Attach. 30 in Appendix A - "Electronic Payment")			
15. NRC OBLIGATION FUNDS THIS ACTION <u>-0-</u> PREVIOUS OBLIGATION <u>\$228,819.00</u> TOTAL <u>\$228,819.00</u>		16. TOTAL FUNDING AGREEMENT NRC <u>\$228,819.00</u> This action provides funds for Fiscal Year 03 in the amount of \$.00 RECIPIENT <u>0</u> TOTAL <u>\$228,819.00</u>					
17. NRC ISSUING OFFICE (NAME AND ADDRESS) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center No. 1 Washington, DC 20555 DC Washington							
18. RECIPIENT (Signature) _____ (Date) _____ NAME (TYPED) _____ TITLE _____ TELEPHONE NO. _____			19. NRC CONTRACTING OFFICER <u>Joyce A. Fields</u> <u>9/30/03</u> (Signature) _____ (Date) _____ NAME (TYPED) <u>Joyce A. Fields</u> TITLE <u>Contracting Officer</u> TELEPHONE NO. <u>(301)415-6564</u>				
20. PAYMENT INFORMATION Payment will be made within thirty (30) days after receipt of the billing unless the bill is improper or the recipient has failed to comply with the program objectives, award conditions, Federal reporting requirements or other conditions specified in OMB Circular A-110. Payment will be made by: _____ Vouchers should be submitted in an original and three (3) copies on form 270 to: U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4 Attn: NRC-02-02-016 11545 Rockville Pike Washington, DC 20555 Wa Washington U.S. Nuclear Regulatory Commission Division of Contracts 11545 Rockville Pike Mail Stop T-7-I-2 Washington, DC 20555							
21. Attached is a copy of the "NRC General Provisions for Grants and Cooperative Agreements Awarded to Institutions of Higher Education and Other Nonprofit Organizations". Acceptance of these terms and conditions is acknowledged when Federal funds are used on this project.							
22. ORDER OF PRECEDENCE In the event of a conflict between the recipient's proposal and this award, the terms of the Award shall prevail.							
23. By this award, the Recipient certifies that payment of any audit-related debt will not reduce the level of performance of any Federal Program							