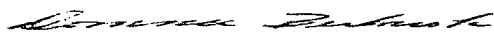


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-13-I-10-0001/M0005		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. ADM-14-0143		4. SOLICITATION NO.	
5. EFFECTIVE DATE 03/18/2014		6. AWARD DATE 03/18/2014		7. PERIOD OF PERFORMANCE 01/01/2013 TO 12/31/2017	
8. SERVICING AGENCY GOVERNMENT PRINTING OFFICE GPO ALC: DUNS: +4: NA  POC NA TELEPHONE NO.		9. DELIVER TO US NRC - HQ DIVISION OF CONTRACTS			
10. REQUESTING AGENCY NRCHQ ALC: DUNS: +4: NRCHQ  POC NRCHQ TELEPHONE NO		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738			
12. ISSUING OFFICE US NRC - HQ DIVISION OF CONTRACTS		13. LEGISLATIVE AUTHORITY			
		14. PROJECT ID			
		15. PROJECT TITLE			
16. ACCOUNTING DATA See Schedule					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-13-I-10-0001 Federal Register Page Charges  NRC Technical Contact: Guy Beltz, email: guy.beltz@nrc.gov; phone: 310-415-2289 Agency POC: Yvette Venable-Brooks, email: yvenable-brooks@gpo.gov, phone: 202-512-1239 Master IAA: N/A LIST OF CHANGES: Obligated Amount for this Modification: \$30,000.00 Total Obligated Amount for this Award: \$1,006,000.00 Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$30,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE	25c. DATE	26b. CONTRACTING OFFICER DONNA BERKOWITZ		26c. DATE 03/18/2014	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

NEW ACCOUNTING CODE ADDED:

Account code:

2014-X0200-FEEBASED-40-40D002-51-F-191-D2801-2410

BBFY 2014

EBFY

Fund X0200

Funds Source FEEBASED

YBA

Office 40

Division 40D002

Branch

Cost Ctr (Job Code) D2801

Major prog/business 51

Product Line F

Product 191

BOC 2410

REIM Agreement Num

REIM Agmt Line Num

FAIMIS Template Name 40-D2801

Quantity: 0

Amount: \$30,000.00

Percent: .81633

Subject To Funding: N

Payment Address:

Change Item 09400 to read as follows (amount shown is the obligated amount):

09400

Exercised Ceiling Available as of 10/1/2013

Line Item Ceiling \$3,675,000.00

Incrementally Funded Amount: \$168,000.00

30,000.00

Accounting Info:

0000-00000-RECON-00-000000-00-0-000-00000-0000

Funded: \$0.00

Accounting Info:

2014-X0200-FEEBASED-40-40D002-51-F-191-D2801-2410

Funded: \$0.00

Accounting Info:

2014-X0200-FEEBASED-40-40D002-51-F-191-D2801-2410

Funded: \$0.00

Accounting Info:

2014-X0200-FEEBASED-40-40D002-51-F-191-D2801-2410

Funded: \$30,000.00