

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-13-D-0010/M0004		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-14-0099		4. SOLICITATION NO.	
5. EFFECTIVE DATE 02/14/2014		6. AWARD DATE 02/14/2014		7. PERIOD OF PERFORMANCE 04/01/2013 TO 03/31/2015	
8. SERVING AGENCY IDAHO NATL ENG ENV LAB ALC: DUNS: 048105530 +4: US DEPARTMENT OF ENERGY IDAHO OPERATIONS OFFICE 1955 FREMONT AVENUE IDAHO FALL ID 83415-1222 POC Laurie Peterson, MS: 1240 TELEPHONE NO. 208-526-5909		9. DELIVER TO MICHELLE GONZALEZ 11555 ROCKVILLE PIKE MAIL STOP CSB C4 C5 ROCKVILLE MD 20852			
10. REQUESTING AGENCY ADM ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC APRIL BUCHER TELEPHONE NO. 301-287-0958		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 Energy Reorganization Act of 1974			
		14. PROJECT ID V6414			
		15. PROJECT TITLE NEW REACTOR SPAR MODEL WORK			
16. ACCOUNTING DATA 2014-X0200-FEEBASED-60-60D002-17-6-161-V6414-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-60-13-D-0010 Master IAA: N/A The purpose of this modification is to (1) add additional within scope tasks, (2) accept INL's modified proposal, dated 1/8/2014 Rev No. 2, (3) increase the authorized cost ceiling by \$214,800.00 from \$195,500.00 to \$410,300.00 and (4) provide incremental funding in the amount of \$75,000.00. Accordingly the Agreement is modified as follows: Refer to the "Statement of Work Rev No. 1" is Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$75,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVING)		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25c. NAME AND TITLE Jeffrey C. Fogg, Contracting Officer		25d. DATE 2-11-14			
		25e. CONTRACTING OFFICER JEFFREY R. MITCHELL			
		25f. DATE 2/17/2014			

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 03 2014

ADM002

hereby deleted in its entirety and replaced with the following Statement of Work attached to this Modification No. 4 entitled "Statement of Work Rev No. 2."

The new Authorized Cost Ceiling is \$410,300.00.

This modification provides incremental funding in the amount of \$75,000.00, thereby increasing the total obligations for this Agreement from \$194,500.00 to \$269,500.00.

Attachment No. 1: Statement of Work Rev No. 2

All other terms and conditions remain unchanged.