

INTERAGENCY AGREEMENT		1. IAA NO. NRCHQ2512D0004--T023/M0001		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NRO-14-0161		4. SOLICITATION NO.	
5. EFFECTIVE DATE 08/05/2014		6. AWARD DATE 08/05/2014		7. PERIOD OF PERFORMANCE 09/16/2013 TO 09/30/2014	
8. SERVING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC Genice Madera TELEPHONE NO. 509-372-4010		9. DELIVER TO JOHN BUDZYNSKI TWFN 10F25 11555 ROCKVILLE PIKE ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Jeffrey R. Mitchell / Jerry Yen TELEPHONE NO. 301-287-0955		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAIL STOP 03-E17A ROCKVILLE MD 20852-2738			
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WPN-05-C64MP WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14. PROJECT ID			
		15. PROJECT TITLE TECHNICAL ASSISTANCE ACTIVITIES RELATED TO NEW REA			
16. ACCOUNTING DATA 2014-X0200-FEEBASED-25-25D006-17-4-107-QPC04-251D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRCHQ2512D0004-T023 Project Task Order Title: REVIEW OF THE MECHANICAL ANALYSIS DESCRIBED IN TOPICAL REPORT WCAP-17275-P, WESTINGHOUSE BWR CONTROL ROD CR99 SUPP. 1 The purpose of this modification is to add incremental funding in the amount of \$41,082.00, thereby increasing the obligation from \$35,330.00 to \$76,412.00. Master IAA: NRCHQ2512D0004 All other terms and conditions remain the same Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$41,082.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER JEFFREY R. MITCHELL	
				26c. DATE 8/7/2014	

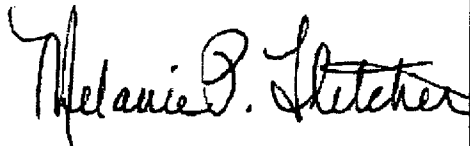
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SUNSI REVIEW COMPLETE

AUG 11 2014

ANM002

DEPARTMENT OF ENERGY- PNSO ACCEPTANCE

1. TO NRC Office of New Reactors			2. AGREEMENT NUMBER NRCHQ2512D0004-T23			3. AMOUNT (as Listed on Agreement) \$41,082.00		
4. The Agreement identified above is accepted and the items requested will be provided as follows: (Check as Applicable)								
<div style="display: flex; flex-direction: column; gap: 5px;"> <div>a. <input checked="" type="checkbox"/> ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)</div> <div>b. <input type="checkbox"/> ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)</div> <div>c. <input type="checkbox"/> ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW</div> <div>d. <input type="checkbox"/> THE ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.</div> </div>								
5. <input type="checkbox"/> AGREEMENT ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS," IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.								
6. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I						7. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.				ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.
		\$41,082.00						
d. TOTAL ESTIMATED PRICE		\$41,082.00				e. TOTAL ESTIMATED PRICE		
8. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS						9. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS		
10. FUNDS DATA (Check if Applicable)								
<div style="display: flex; flex-direction: column; gap: 5px;"> <div>a. <input type="checkbox"/> ADDITIONAL FUNDS IN THE AMOUNT OF \$ ARE REQUIRED (See justification in Block 13)</div> <div>b. <input type="checkbox"/> FUNDS IN THE AMOUNT OF \$ ARE NOT REQUIRED AND MAY BE WITHDRAWN</div> </div>								
11. REMARKS								
<p>Action authorized to support DOE Project No. 63313B</p> <p>Consistent with the Department of Energy's (DOE) full cost recovery policy, DOE collects, as part of its standard indirect cost rate, a Laboratory Directed Research and Development (LDRD) cost. Based on the amount of funds being accepted for this project, \$1,945 represents the estimated amount that will be used for LDRD efforts. DOE believes that LDRD efforts provide opportunities in research that are instrumental in promoting cutting-edge science capabilities. In addition, DOE believes these capabilities benefit all the customers at the laboratory. By providing funds to DOE to perform work, you acknowledge that such activities are consistent with appropriations acts that provide funds to you.</p>								
12. ACCEPTING ACTIVITY U.S. Department of Energy Pacific Northwest Site Office P.O. Box 350 (Mail Stop K9-42) Richland, WA 99352						13. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL Melanie P. Fletcher, Contracting Officer		
<div style="display: flex; align-items: center;"> <div style="flex: 1;">14. SIGNATURE</div> <div style="flex: 1; text-align: center;">  </div> <div style="flex: 1;">15. DATE</div> </div>						8/11/2014		

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OF

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including the Agreement ceiling of \$76,412.00.