

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO NRCHQ2512D0004-T023/M0002		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.	
5. EFFECTIVE DATE 08/27/2014		6. AWARD DATE 08/27/2014		7. PERIOD OF PERFORMANCE 09/16/2013 TO 09/30/2015	
8. SERVICING 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 11555 ROCKVILLE PIKE MAIL STOP TWEN 10 F 25 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 /Joyce Williams TELEPHONE NO. 301-287-0955		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738			
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-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 ZEROREQ-NRO-14-0142					
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  Master IAA: NRCHQ2512D0004 The purpose of this modification is to extend the period of performance of Task 23 to September 30, 2015.  TO Obligated Amount: \$76,412.00 (Unchanged) Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$0.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25b. NAME AND TITLE		25c. DATE		25b. CONTACTING OFFICER JEFFREY R. MITCHELL	
				26c. DATE 8/28/2014	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE SEP 11 2014

ADM002

IAANO

NRCHQ2512D0004-T023/M0002

ORDER NO

PAGE

OF

2

2

TO Ceiling Amount: \$76,412.00 (Unchanged)  
Period of Performance: Sept. 9, 2013 - Sept. 30,  
2015 (Changed)

All other terms and conditions remain unchanged,  
including the order value of \$76,412.00.