

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-60-14-D-0004/M0005		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. RES-16-0191		4. SOLICITATION NO.	
5. EFFECTIVE DATE 03/18/2016		6. AWARD DATE 03/18/2016		7. PERIOD OF PERFORMANCE 12/30/2013 TO 12/31/2016	
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: 89000001 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 BRUCE LIN US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10A36 ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Carolyn Cooper TELEPHONE NO. 301-415-6734		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 ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14. PROJECT ID V6411			
		15. PROJECT TITLE XLPR SYSTEMS - MANAGEMENT THROUGH INSPECTION			
16. ACCOUNTING DATA 2016-X0200-FEEBASED-60-60D001-11-6-213-1032-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-60-14-D-0004  Master IAA: N/A The purpose of this modification is to incorporate a within scope change to the Statement of Work as reflected in Attachment 1 to this modification, thereby increasing the agreement ceiling and obligated amounts by \$83,046.00, from \$550,000.00 to \$633,046.00. Accordingly, the subject agreement is hereby modified:  Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$83,046.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25b. NAME AND TITLE		25c. DATE		25b. CONTRACTING OFFICER CAROLYN A. COOPER	
				26c. DATE 3/18/2016	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 19 2016

ADM002

WATNO

NRC-HQ-60-14-D-0004/M0005

ORDER NO

PAGE

OF

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TOTAL AMOUNT OF THIS ACTION: \$83,046.00  
 TOTAL AUTHORIZED CEILING AMOUNT: \$633,046.00  
 (changed)  
 TOTAL AMOUNT OBLIGATED:\$633,046.00 (changed)

The following document is hereby made apart of  
 this Agreement modification: Attachment 1,  
 Revised Statement of Work

All other terms and conditions of the subject  
 Agreement remain unchanged.

ALC: 31000001 DUNS: 040535809  
 TAS: 31X0200.320