

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-16-T-0011/M0003			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NRO-18-0097		4. SOLICITATION NO.		
5. EFFECTIVE DATE 07/26/2018		6. AWARD DATE 07/26/2018		7. PERIOD OF PERFORMANCE 09/15/2016 TO 01/31/2019		
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC Deborah Garland, CO TELEPHONE NO. (865) 241-9566				9. DELIVER TO DANIEL BARNHURST US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP 7D21 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAIL STOP T-8E37 ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO. 301-415-6734				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-07B20M WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID		
				15. PROJECT TITLE RE-EVALUATED FLOOD HAZARDS - MITIGATING STRATEGY A		
16. ACCOUNTING DATA 2018-X0200-FEEBASED-25-25D005-1062-11-4-212-251D-11-4-212-1062						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-25-16-T-0011 Master IAA: NRCHQ2514D0004 The purpose of this modification is to add incremental funding in the amount of \$66,000.00, thereby increasing the amount funded in the task order from \$49,000.00 to \$115,000.00. Accordingly, the task order is hereby modified: Total Amount Obligated in this Action: \$66,000.00 Total Amount Obligated to Date: \$115,000.00 (changed) Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$66,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER CAROLYN A. COOPER		26c. DATE 08/07/2018	

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<p>Total Authorized Ceiling Amount: \$505,000.00 (unchanged)</p> <p>All other terms and conditions of the subject task order remain unchanged.</p> <p>ALC: 31000001 DUNS: 040535809 TAS: 31X0200.320</p>					