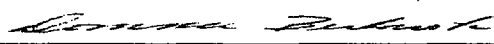


INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-13-I-10-0001/M0003			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. ADM-14-0035		4. SOLICITATION NO.		
5. EFFECTIVE DATE 12/20/2013		6. AWARD DATE 12/20/2013		7. PERIOD OF PERFORMANCE 01/01/2013 TO 12/31/2017		
8. SERVICING AGENCY GOVERNMENT PRINTING OFFICE GPO ALC: DUNS: +4: NA POC NA TELEPHONE NO.				9. DELIVER TO US NRC - HQ DIVISION OF CONTRACTS		
10. REQUESTING AGENCY NRCHQ ALC: DUNS: +4: NRCHQ POC NRCHQ TELEPHONE NO.				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 DIVISION OF CONTRACTS				13. LEGISLATIVE AUTHORITY		
				14. PROJECT ID		
				15. PROJECT TITLE		
16. ACCOUNTING DATA See Schedule						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	NRC-HQ-13-I-10-0001 Master IAA: N/A LIST OF CHANGES: Total Amount for this Award: \$4,513,000.00 Obligated Amount for this Modification: \$69,000.00 New Total Obligated Amount for this Award: \$907,000.00 NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-40-40D002-51-F-191-D2801-2410 BBFY 2014 EBFY Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$69,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	25b. CONTRACTING OFFICER DONNA BERKOWITZ		25c. DATE 12/24/2013	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 27 2013

ADM002

Fund X0200
 Funds Source FEEBASED
 YBA
 Office 40
 Division 40D002
 Branch
 Cost Ctr (Job Code) D2801
 Major prog/business 51
 Product Line F
 Product 191
 BOC 2410
 REIM Agreement Num
 REIM Agmt Line Num
 FAIMIS Template Name 40-D2801
 Quantity: 0
 Amount: \$69,000.00
 Percent: 1.87755
 Subject To Funding: N
 Payment Address:

Change Item 09400 to read as follows (amount shown is the obligated amount):

09400	Exercised Ceiling Available as of 10/1/2013 Line Item Ceiling \$3,675,000.00 Incrementally Funded Amount: \$69,000.00	69,000.00
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Accounting Info:
 0000-00000-RECON-00-000000-00-0-000-00000-0000
 Funded: \$0.00
 Accounting Info:
 2014-X0200-FEEBASED-40-40D002-51-F-191-D2801-2410
 Funded: \$69,000.00