	}		1 IAA NO					PAGE	OF		
1-	INTERAGENCY AGRE	INTERAGENCY AGREEMENT		NRC-HQ-60-14-D-0004/MC				1 2			
2. ORDER NO .			3 REQUISITION NO.				4 SOLICITATION NO				
5 EFFECT	IVE DATE	6. AWARD DATE	RES-14-0361	7 PERIO	DD OF PERFORM	IANCE					
	5/2014	i i	12/30/2013 TO 01/31/2016								
	INGAGENCY TIC NORTHWEST NAT L	ΛD		9 DELIN		DIC					
	89000001	į.	WALLACE NORRIS								
	+4:		MAIL STOP CSB C5 C21								
US DE	PARTMENT OF ENERGY			ROCE	KVILLE MI	D 2089	52				
PACIE	TIC NORTHWEST SITE	OFFICE						•			
PO BO	X 350 MS K9-42										
RICHI	JAND WA 99352										
POC	Genice Madera ONENO 509-372-4010										
	ESTING AGENCY			11 180.//	DICE OFFICE				· · · · · · · · · · · · · · · · · · ·		
i .	SITION MANAGEMENT	1	11 INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION								
	3100001				ONE WHITE FLINT NORTH						
_	: 040535809 +4: JCLEAR REGULATORY (COMMICCION		i	11555 ROCKVILLE PIKE						
i e	WHITE FLINT NORTH	OMMISSION		1	MAILSTOP 03-E17A						
1	ROCKVILLE PIKE										
ROCK	/ILLE MD 20852-2738	1	,	1	NRCIPACRESOURCENRCGOV ROCKVILLE MD 20852-2738						
noc.	Confirment Colo			ROCI	KAIPPE W	D 208	52-2/38				
TELEPHO	Geoffrey Cole NENO 301-287-0934	man									
	NG OFFICE	······································			13. LEGISLATIVE AUTHORITY						
US N	RC - HQ			. Ene:	Energy Reorganization Act of 1974						
ACQU	ISITION MANAGEMENT	DIVISION									
MAIL	STOP 3WFN-05-C64M	P									
WASHINGTON DC 20555-0001					DJECT ID						
					15 PROJECT TITLE						
				I		S - M	ANAGEMENT THE	ROUGH IN	SPECTION		
l	UNTING DATA -X0200-FFFRASFD-60	60D001-11	-6-213-V6411-253	ח							
17.	014-X0200-FEEBASED-60-60D001-11-6-213-V6411-25				19	20.	21		22.		
ITEM		SUPPLIES/S	ERVICES THROUGH INSPECT	r t ON	QUANTITY	UNIT	UNIT PRICE		AMOUNT		
	V6411	I INKOUGH INSPEC.	1 1 014								
Master IAA: N/A			•								
The purpose of this modificato is to provi											
	incremental fur		4								
	thereby increas										
	from \$125,000.0	_	-								
	All other terms	and cond:	itions remain und	changed			j				
Change Item 00001 to read as follows(amount					n			•			
	is the obligate	ed amount):	:						•		
	Continued										
23. PAYME	NT PROVISIONS	***************************************		12	24. TOTAL AMOUN	T			<u> </u>		
					\$295,000	0.00					
25a, SIGN	ATURE OF GOVERNMENT REPRESENT	ATIVE (SERVICING)		26a SIGN	ATURE OF GOVE	RNMENTR	REPRESENTATIVE (REQUES	STING)			
75h MAAA	AND TITLE		DE- DATE	- July	hh A		tolehell		25c DATE		
200 NAME	, mad title		25c DATE	1//	TRACTING OFFIC REY R. M	(LL		6/5/2011		
							-	·····	W/3/2014		
	TEMPLATE - ADMO	₀₁ S	UNSI REVIEW		irle i t	-		IB	A COM		

NRC-HQ	2-60-14-D-0004/M0002	ORDER NO	ORDER NO				
00001	Incremental Funded Amount Line Item Ceiling\$550,000.00 Incrementally Funded Amount:					295,000.0	
						·	
					·		