

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-13-D-0016/M0009			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRO-15-0056		4. SOLICITATION NO.		
5. EFFECTIVE DATE 05/05/2015		6. AWARD DATE 05/05/2015		7. PERIOD OF PERFORMANCE 05/13/2013 TO 05/31/2017		
8. SERVICING AGENCY PACIFIC NORTHWEST NATIONAL LABORATORY PNNL 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 US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ATTN BRAD HARVEY MAIL STOP T7F27 ROCKVILLE MD 20852-2738		
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 MICHAEL TURNER TELEPHONE NO. 301-415-6712				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 TWFN-5E03 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID QPJ16		
				15. PROJECT TITLE REVIEW OF RECOMMENDATION 2.1 FLOOD RE-EVALUATIONS		
16. ACCOUNTING DATA 2015-X0200-FEEBASED-25-25D005-11-4-212-QPJ16-251D						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-25-13-D-0016 Master IAA: N/A Reference: ZEROREQ-NRO-15-0045 The purpose of this modification is to: (1) provide for a within scope change in accordance with the attached revised statement of work. As a result of this action, the agreement ceiling amount is increased by \$969,325.00 from \$2,904,986.00 to \$3,874,311.00, and the period of performance is extended through May 31, 2017; and (2) provide incremental funding in the amount of Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$274,273.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Michael A. Turner</i>			
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER MICHAEL A. TURNER		26c. DATE 5/5/2015	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

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\$274,273.00, thereby increasing the obligated amount from \$2,849,999.92 to \$3,124,272.92.

Period of Performance: 05/31/13 - 05/31/17
(Changed)

Total Ceiling Amount: \$3,874,311.00 (Changed)

Total Obligation Amount: \$3,124,272.92 (Changed)

All other terms and conditions remain unchanged