

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-20-14-T-0028/M0002		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.	
5. EFFECTIVE DATE 02/05/2016		6. AWARD DATE 02/05/2016		7. PERIOD OF PERFORMANCE 08/01/2014 TO 01/31/2016	
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB 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 ATTN EVAN DAVIDSON MAIL STOP O-10F4 ROCKVILLE MD 20852-2738		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION THREE 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 NRCIPACRESOURCENRCGOV 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 NRCHQ2514D0001		
			15. PROJECT TITLE SEE FIELD 18 BELOW		
16. ACCOUNTING DATA 2014-X0200-FEEBASED-20-20D008-11-4-151-1065-251D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCHQ2514D0001 Reference: ZEROREQ-NRR-16-0050  Project Title: Review of GNF Licensing Topical Report NEDE-33798P, Revision 0, Application of NSF to GNF Fuel Channel Designs.  The purpose of this modification is to de-obligate excess funds of \$232.00, and close out the agreement. Therefore, the obligated and ceiling amounts are reduced from \$108,646.00 to \$108,414.00. Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT -\$232.00		
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 2/5/2016

**SUNSI REVIEW COMPLETE**

TEMPLATE - ADM001

MAR 28 2016 ADM002

Total Obligated Amount: \$108,414.00 (Changed)  
Total Ceiling Amount: \$108,414.00 (Changed)  
Period of Performance: August 1, 2014 -  
January 31, 2016 (Unchanged)

All other terms and conditions remain unchanged