

|   |  |   |  |   |                     |                       |            |  |
|---|--|---|--|---|---------------------|-----------------------|------------|--|
| <b>INTERAGENCY AGREEMENT</b>  |  | 1. IAA NO.<br>NRC-HQ-60-12-D-0002/M0015 |  |   | PAGE<br>1           |                       | OF<br>1    |  |
| 2. ORDER NO.  |  | 3. REQUISITION NO.<br>RES-16-0244       |  |   | 4. SOLICITATION NO. |                       |            |  |
| 5. EFFECTIVE DATE<br>03/02/2016   |  | 6. AWARD DATE<br>03/02/2016             |  | 7. PERIOD OF PERFORMANCE<br>08/29/2011 TO 09/30/2016  |                     |                       |            |  |
| 8. SERVICING AGENCY<br>PACIFIC NORTHWEST NAT LAB<br>ALC:<br>DUNS: +4:<br>US DEPARTMENT OF ENERGY<br>PACIFIC NORTHWEST SITE OFFICE<br>PO BOX 350 MS K9-42<br>RICHLAND WA 99352<br><br>POC GENICE MADERA<br>TELEPHONE NO. 509-372-4010  |  |   |  | 9. DELIVER TO<br>US NUCLEAR REGULATORY COMMISSION<br>OFFICE OF NUCLEAR REGULATORY RESEARCH<br>11555 ROCKVILLE PIKE<br>ATTN ANTHONY CINSON<br>MAIL STOP T-10A36<br>ROCKVILLE MD 20852-2738 |                     |                       |            |  |
| 10. REQUESTING AGENCY<br>ACQUISITION MANAGEMENT DIVISION<br>ALC: 31000001<br>DUNS: 040535809 +4:<br>US NUCLEAR REGULATORY COMMISSION<br>TWO WHITE FLINT NORTH<br>11545 ROCKVILLE PIKE<br>MAIL STOP T-5E3<br>ROCKVILLE MD 20852-2738<br>POC MICHAEL TURNER<br>TELEPHONE NO. 301-415-7803 |  |   |  | 11. INVOICE OFFICE<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>MAILSTOP O3-E17A<br>ROCKVILLE MD 20852-2738                                    |                     |                       |            |  |
| 12. ISSUING OFFICE<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP TWFN-5E03<br>WASHINGTON DC 20555-0001   |  |   |  | 13. LEGISLATIVE AUTHORITY<br>Energy Reorganization Act of 1974  |                     |                       |            |  |
|   |  |   |  | 14. PROJECT ID<br>V6230   |                     |                       |            |  |
|   |  |   |  | 15. PROJECT TITLE<br>NDE OF HPDE  |                     |                       |            |  |
| 16. ACCOUNTING DATA<br>2016-X0200-FEEBASED-60-60D001-11-6-213-1032-253D   |  |   |  |   |                     |                       |            |  |
| 17. ITEM NO.  | 18. SUPPLIES/SERVICES  |   |  | 19. QUANTITY  | 20. UNIT            | 21. UNIT PRICE        | 22. AMOUNT |  |
|   | Master IAA: N/A<br>The purpose of this modification is to provide incremental funding in the amount of \$50,000.00, thereby increasing the total obligations for this agreement from \$1,126,000.00 to \$1,176,000.00.<br><br>All other terms and conditions remain unchanged including the authorized cost ceiling of \$1,459,200.00. |   |  |   |                     |                       |            |  |
| 23. PAYMENT PROVISIONS  |  |   |  | 24. TOTAL AMOUNT<br>\$50,000.00   |                     |                       |            |  |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)   |  |   |  | 26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)<br><i>Michael A. Turner</i>  |                     |                       |            |  |
| 25b. NAME AND TITLE   |  | 25c. DATE                               |  | 26b. CONTRACTING OFFICER<br>MICHAEL A. TURNER   |                     | 26c. DATE<br>3/2/2016 |            |  |

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR - 7 2016

ADM002