

INTERAGENCY AGREEMENT		1. IAA NO. NRCHQ2512D0004-T003/M0007			PAGE OF 1 2	
2 ORDER NO		3. REQUISITION NO. NRC-16-0041		4. SOLICITATION NO.		
5. EFFECTIVE DATE 04/15/2016		6. AWARD DATE 04/15/2016		7. PERIOD OF PERFORMANCE 12/19/2012 TO 06/30/2017		
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 DAYNA DORITY US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-6D30 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Jasmine Beckford TELEPHONE NO. 301-415-5807				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWEN-5E03 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID.		
				15. PROJECT TITLE DUKE ENERGY CAROLINAS--WILLIAM STATES LEE III ENV		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-25-25D004-17-4-107-QPC04-251D						
17 ITEM NO	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Task Order 003 Master IAA: NRCHQ2512D0004 The purpose of this modification is to extend the period of performance of the task order from December 31, 2016 through June 30, 2017, at no extra cost to the Government and add incremental funding in the amount of \$20,000.00, thereby increasing the amount obligated in the task order from \$454,804.00 to \$474,804.00. Accordingly, the task order is hereby modified: TOTAL AMOUNT OBLIGATED THIS ACTION: \$20,000.00 Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$20,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE				25c. DATE		26b. CONTRACTING OFFICER CAROLYN A. COOPER
						26c. DATE 4/15/2016

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 19 2016

ADM002

TOTAL AUTHORIZED COST CEILING: \$487,457.44

(unchanged)

TOTAL AMOUNT OF OBLIGATIONS: \$474,804.00

(changed)

PERIOD OF PERFORMANCE: December 19, 2012 through
June 30, 2017 (changed)

All other terms and conditions of the subject
task order remain unchanged.

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320