

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-20-14-T-0025/M0007			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRR-16-0142		4. SOLICITATION NO.		
5. EFFECTIVE DATE 03/24/2016		6. AWARD DATE 03/24/2016		7. PERIOD OF PERFORMANCE 08/11/2014 TO 02/15/2019		
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: JAY COLLINS US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REACTOR REGULATION 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Sandra Nesmith TELEPHONE NO. 301-415-6836				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 TWFN-5E03 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID		
				15. PROJECT TITLE TECHNICAL ASSISTANCE FOR TOPICAL REPORT REVIEW OF		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-20-20D002-11-4-151-1065-251D						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	NRC-HQ-25-14-D-0001/NRC-HQ-20-14-T-0025 Task Order Title: Technical Assistance for Topical Report Review of MRP-335, Peening Mitigation of PWSC Master IAA: NRCHQ2514D0001 The purpose of this modification is to provide incremental funding in the amount of \$373,584.00, thereby increasing the total obligations for this task order from \$1,849,839.00 to \$2,223,423.00. Continued ...					
23. PAYMENT PROVISIONS:				24. TOTAL AMOUNT \$373,584.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE		26. CONTRACTING OFFICER JEFFREY R. MITCHELL		26c. DATE 3/24/2016

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN - 7 2016 ADM002

Accordingly, the task order is modified as follows:

Obligation with this Action: \$373,584.00
Total Task Order Obligations: \$2,223,423.00
(changed)
Authorized Ceiling Amount: \$2,223,423.00
(unchanged)

All other terms and conditions remain unchanged.

DUNS: 040535809
ALC: 31000001
TAS: 31X0200.320