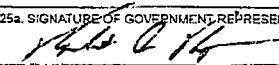
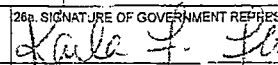


INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-60-14-I-0020/M0001		PAGE OF 1 2		
2. ORDER NO		3. REQUISITION NO. RES-16-0276		4. SOLICITATION NO.		
5. EFFECTIVE DATE		6. AWARD DATE 05/10/2016		7. PERIOD OF PERFORMANCE 09/15/2014 TO 03/31/2017		
8. SERVICING AGENCY BUREAU OF RECLAMATION AIC: DUNS: +4: PC BOX 25007 DENVER CO 80225 POC Tony Wahl TELEPHONE NO. 303-445-2155			9. DELIVER TO ATTN JACOB PHILIP 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION AIC: 3100001 DUNS: C4535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE PLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Karla F. Fitz TELEPHONE NO. 301-415-7627			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE PLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-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 Economy Act			
			14. PROJECT ID			
			15. PROJECT TITLE EROSION PROCESS IN EMBANKMENT DAMS			
16. ACCOUNTING DATA 2016-X020C-FEBASED-60-60D007-11-6-213-1031-253A						
17. ITEM NO	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Project Title: Erosion Process in Embankment Dams Master IAA: N/A The purpose of this modification is to add incremental funds in the amount of \$60,312.00, and to extend the period of performance through March 31, 2017, at no cost to the Government, due to a delay in the construction and testing additional of the physical models. Accordingly, the total obligated amount is hereby increased by \$60,312.00 from \$75,000.00 to \$135,312.00, thereby fully funding this Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$60,312.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE Robert A. Baumgarten, Chief		25c. DATE 5/26/16	26b. CONTRACTING OFFICER KARLA F. FITZ		26c. DATE 5/16/16	

Engineering and Laboratory Services Div.

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 21 2016

ADM002

agreement, and the new period of performance is as follows: September 15, 2014 - March 31, 2017.

Consideration and Obligations:

(a) Authorized Cost Ceiling: \$135,312.00

(b) The amount presently obligated with respect to this Agreement is \$135,312.00. When and if the amount(s) paid and payable to the USBR hereunder shall equal the obligated amount, the USBR shall not be obligated to continue performance of the work unless and until the NRC Contracting Officer shall increase the amount obligated with respect to this Agreement. Any work undertaken by the USBR in excess of the obligated amount specified above is done so at the risk USBR's sole risk.