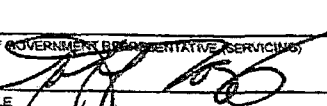
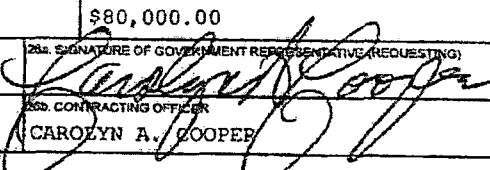


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-55-14-I-0002/M0005		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NMSS-16-0101		4. SOLICITATION NO.	
5. EFFECTIVE DATE 05/03/2016		6. AWARD DATE 05/03/2016		7. PERIOD OF PERFORMANCE 06/01/2014 TO 09/30/2017	
8. SERVICING AGENCY IDAHO NATL ENG ENV LAB ALC: DUNS: 048105530 +4: IDAHO OPERATIONS OFFICE 1955 FREMONT AVENUE IDAHO FALL ID 83415-1222  POC Laurie Peterson, MS: 1240 TELEPHONE NO. 208-526-5909			9. DELIVER TO THEODORE CARTER US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-8E13 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 Carolyn A. Cooper TELEPHONE NO 301-415-6734			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 F1162		
			15. PROJECT TITLE NRC RADIOLOGICAL MEASUREMENT ASSURANCE PROGRAM (RM)		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-50-50D009-35-4-117-1061-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-55-14-I-0002 Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$80,000.00, thereby increasing the total obligations for this agreement from \$293,888.00 to \$373,888.00. Accordingly, the subject agreement is hereby modified:  TOTAL AMOUNT OBLIGATED THIS ACTION: \$80,000.00 TOTAL AUTHORIZED CEILING AMOUNT: \$547,813.00 (unchanged) Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$80,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25d. NAME AND TITLE Jeffrey C. Fogg, Contracting Officer		25c. DATE 5-5-16	25e. CONTRACTING OFFICER CAROLYN A. COOPER		25f. DATE 5/3/2016

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 21 2016 ADM002

IAANO

NRC-HQ-55-14-I-0002/M0005

ORDER NO

PAGE

OF

2

2

TOTAL AMOUNT OF OBLIGATIONS: \$373,888.00  
(changed)

All other terms and conditions of the subject  
agreement remain unchanged.

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320