

<b>INTERAGENCY AGREEMENT</b>		1 IAA NO NRC-HQ-60-14-I-0016/M0001		PAGE OF 1 2		
2 ORDER NO.		3 REQUISITION NO. RES-16-0478		4 SOLICITATION NO.		
5 EFFECTIVE DATE 08/17/2016		6 AWARD DATE 08/17/2016		7 PERIOD OF PERFORMANCE 08/04/2014 TO 09/30/2017		
8 SERVICING AGENCY U S GEOLOGICAL SURVEY ALC: DUNS: <del>130045342</del> COORDINATOR HYDROLOGIC NETWORKS AND ANALYSIS US GEOLOGICAL SURVEY 5522 RESEARCH PARK DRIVE BALTIMORE MD 21228  POC Earl A. Greene TELEPHONE NO 443-495-5505			9. DELIVER TO MARK FUHRMANN 11555 ROCKVILLE PIKE ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 310001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC April Bucher TELEPHONE NO 301-287-0144			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 Water Resources Research Act of 1984			
			14. PROJECT ID			
			15. PROJECT TITLE SEE BLOCK 18 BELOW			
16. ACCOUNTING DATA 2016-X0200-FEEBASED-60-60D002-35-6-199-1061-253A						
17 ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21 UNIT PRICE	22. AMOUNT
	Project Title: EFFECTIVENESS OF SURFACE COVERS FOR CONTROLLING FLUXES OF WATER AND RADON AT DISPOSAL FACILITIES FOR URANIUM MILL TAILINGS Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$24,060.00 (which includes a 3% overhead rate), thereby increasing the amount obligated in the agreement from \$270,000.00 to \$294,060.00. Accordingly, the agreement is hereby modified:  AMOUNT OBLIGATED THIS ACTION: \$24,060.00 Continued ...					
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT \$24,060.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Earl Greene</i>			28a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (ACQUIRING) <i>[Signature]</i>			
25b. NAME AND TITLE Earl Greene, Chief		25c. DATE 18 August 2016	28b. CONTRACTING OFFICER R. MITCHELL		26c. DATE 8/17/16	

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TOTAL AMOUNT OF OBLIGATIONS: \$294,060.00  
(changed)

TOTAL AUTHORIZED CEILING AMOUNT:  
\$400,000.00 (unchanged)

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

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