

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO NRC-HQ-60-11-I-0006/M0006		PAGE OF 1 1		
2. ORDER NO.		3. REQUISITION NO. RES-16-0401		4. SOLICITATION NO.		
5. EFFECTIVE DATE 07/17/2016		6. AWARD DATE 07/12/2016		7. PERIOD OF PERFORMANCE 09/01/2012 TO 09/30/2017		
8. SERVICING AGENCY BUREAU OF RECLAMATION ALC: U.S. Department of Energy 14-06-0905 DUNS: +4: PO BOX 25007 DENVER CO 80225-0007  POC DIANNE PARSON TELEPHONE NO. 303-445-2302			9. DELIVER TO JOSEPH KANNEY 11555 ROCKVILLE PIKE MAILSTOP TWEN 10 AL2 ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: NRC/HQ DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Morie Gunter-Henderson TELEPHONE NO 301-415-7924			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP C3-E17A ROCKVILLE MD 20852-2738			
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
			14. PROJECT ID V6262			
			15. PROJECT TITLE PHASE 11 EXTREME PRECIPITATION RESEARCH			
18. ACCOUNTING DATA 2016-X02C0-FEEBASED-60-60D002-17-6-161-1061-253A						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-60-11-I-0006 Master IAA: N/A The purpose of this modification is to provide incremental funds in the amount of \$17,000.00, thereby increasing the total obligations from \$272,364.00 to \$289,364.00  All other terms and conditions remain unchanged, including the Agreement ceiling of \$418,785.00.					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$17,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Sharon K. Taylor</i>			25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Karla F. Fitz</i>			
25b. NAME AND TITLE Sharon K. Taylor, DVM, PhD. Chf. Water, Env., and Ecosystems Division		25c. DATE 8/0/16	25b. CONTRACTING OFFICER KARLA F. FITZ		25c. DATE 7/12/16	