

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-25-16-T-0008/M0001		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRO-16-0102		4. SOLICITATION NO.	
5. EFFECTIVE DATE 08/24/2016		6. AWARD DATE 08/24/2016		7. PERIOD OF PERFORMANCE 10/01/2016 TO 01/31/2019	
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC Deborah Garland, CO TELEPHONE NO. (865) 241-9566			9. DELIVER TO BRAD HARVEY US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-7F27 ROCKVILLE MD 20852		
10. REQUESTING AGENCY AMD ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852 POC Carolyn A. Cooper TELEPHONE NO. (301)415-6734			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 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 REVIEW OF SITE-SPECIFIC PROBABLE MAXIMUM PRECIPITATION		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-25-25D005-11-4-212-1062-251D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-25-16-T-0008  Master IAA: NRCHQ2514D0004 The purpose of this modification is to add incremental funding in the amount of \$49,768.00, thereby increasing the amount funded in the task order from \$25,000.00 to \$74,768.00. Accordingly, the task order is hereby modified:  TOTAL AMOUNT OBLIGATED THIS ACTION: \$49,768.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$74,768.00 (changed) Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$49,768.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE	25b. CONTRACTING OFFICER CAROLYN A. COOPER		26c. DATE 8/24/2016

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 16 2016 ADM002

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OF

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TOTAL AUTHORIZED CEILING AMOUNT: \$210,000.00  
(unchanged)

All other terms and conditions of the subject  
task order remain unchanged.

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320