

INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-60-14-I-0016/M0002			PAGE OF 1 2	
2. ORDER NO		3. REQUISITION NO. RES-16-0492		4. SOLICITATION NO		
5. EFFECTIVE DATE 08/31/2016		6. AWARD DATE 08/31/2016		7. PERIOD OF PERFORMANCE 08/04/2014 TO 09/30/2017		
8. SERVICING AGENCY U S GEOLOGICAL SURVEY ALC: DUNS: 130045342 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 TWO WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE TWFN IC A12 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 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 O3-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 \$105,940.00 (which includes a 3% overhead rate), thereby increasing the amount obligated in the agreement from \$294,060 to \$400,000.00 Accordingly, the agreement is hereby modified: AMOUNT OBLIGATED THIS ACTION: \$105,940.00 Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$105,940.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Earl Greene</i>				25c. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Jeffrey R. Mitchell</i>		
25b. NAME AND TITLE Earl Greene, Chief		25c. DATE 9 Sept 2016	26c. CONTRACTING OFFICER JEFFREY R. MITCHELL		26c. DATE 9/31/2016	

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

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ADM002

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NRC-HQ-60-14-I-0016/M0002

ORDER NO

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OF

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TOTAL AMOUNT OF OBLIGATIONS: \$400,000.00
(changed)
TOTAL AUTHORIZED CEILING AMOUNT:
\$400,000.00 (unchanged)
Period of Performance: 08/04/2014 - 09/30/2017
(unchanged)

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

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