

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-20-14-T-0009/M0005		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRR-16-0047		4. SOLICITATION NO.	
5. EFFECTIVE DATE 02/24/2016		6. AWARD DATE 02/24/2016		7. PERIOD OF PERFORMANCE 06/01/2014 TO 12/31/2016	
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC GENICE MADERA TELEPHONE NO. 509-372-4010			9. DELIVER TO US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ATTN EVAN DAVIDSON MAIL STOP O10-F4 ROCKVILLE MD 20852-2738		
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 MICHAEL TURNER TELEPHONE NO. 30-415-6712			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 Energy Reorganization Act of 1974		
			14. PROJECT ID		
			15. PROJECT TITLE SEE BLOCK 18		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-20-20D008-11-4-151-1065-251D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCHQ2514D0001 Project Title: Technical Assistance in Support of Review of ANP-10323P, "Fuel Rod Thermal-Mechanical Methodology for Boiling Water Reactors and Pressurized Water Reactors . The purpose of this modification is to provide for a within scope change in accordance with the attached revised statement of work. Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$70,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Michael A. Turner</i>		
25b. NAME AND TITLE MICHAEL A. TURNER		25c. DATE	26b. CONTRACTING OFFICER		26c. DATE 2/24/2016

SUNSI REVIEW COMPLETE

SEP 16 2016

ADM002

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Accordingly, the following changes are hereby made:

(1) The level of effort is increased by 737 staff hours, thereby increasing the authorized cost ceiling by \$187,553.00 from \$284,946.00 to \$472,499.00; (2) provide incremental funding in the amount of \$70,000.00, thereby increasing the total obligations from \$284,946.00 to \$354,946.00; and (3) change the period of performance from 6/1/2014 to 6/30/2016 to 6/1/2014 to 12/31/2016.

Period of Performance: 6/01/14 - 12/31/16(Changed)

Total Ceiling Amount: \$472,299.00(Changed)

Total Obligation Amount: \$354,946.00(Changed)

All other terms and conditions remain unchanged.