

INTERAGENCY AGREEMENT		1 IAA NO NRC-HQ-60-15-1-0008/M0001		PAGE OF 1 2	
2 ORDER NO		3 REQUISITION NO. RES-17-0003		4 SOLICITATION NO	
5 EFFECTIVE DATE 11/10/2016		6 AWARD DATE 11/10/2016		7 PERIOD OF PERFORMANCE 10/01/2015 TO 07/29/2017	
8 SERVICING AGENCY BUREAU OF RECLAMATION ALC: DUNS: +4: DENVER FEDERAL CENTER CLIENT AND SUPPORT SERVICES OFFICE ATTN 66-68010 PO BOX 25007 DENVER CO 80225-0007 POC Dianne Parsons, Client Liason TELEPHONE NO (303)445-2302			9 DELIVER TO THOMAS WEAVER US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10A36 ROCKVILLE MD 20852		
10 REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO (301)415-6734			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 TWEN-5E03 WASHINGTON DC 20555-0001			13 LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14 PROJECT ID		
			15 PROJECT TITLE DEVELOPMENT OF TWO-DIMENSIONAL NON-LINEAR SITE RES		
16 ACCOUNTING DATA 2017-X0200-FEEBASED-60-60D0001-17-6-161-1014-255A					
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRC-HQ-60-15-1-0008 Master IAA: N/A The purpose of this modification is to: 1) Extend the period of performance of the agreement from December 31, 2016 through July 29, 2017 to allow the agency additional time to complete the work; and 2) Add incremental funding in the amount of \$45,712.00, thereby increasing the amount obligated in the agreement from \$20,000.00 to \$65,712.00. Accordingly, the subject agreement is hereby modified: Continued ...				
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT \$45,712.00		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25c NAME AND TITLE Les Stone, Chief Geotechnical Services Division		25d DATE 12/6/2016	25e CONTRACTING OFFICER CAROLYN A. COOPER		25f DATE 11/10/2016

TOTAL AMOUNT OBLIGATED THIS ACTION: \$45,712.00
TOTAL AUTHORIZED CEILING AMOUNT: \$65,712.00
(unchanged)
TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$65,712.00
(changed)
PERIOD OF PERFORMANCE: 10/1/2015 through
07/29/2017 (changed)

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

ALC: 31000001 DUNS: 040535803
TAS: 31X0200.320