

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-60-15-T-0008/M0006		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. See Schedule		4. SOLICITATION NO.	
5. EFFECTIVE DATE 11/16/2016		6. AWARD DATE 11/16/2016		7. PERIOD OF PERFORMANCE 05/08/2015 TO 09/30/2018	
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: 000000000 +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 GREG OBERSON US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REGULATORY RESEARCH 11555 ROCKVILLE PIKE 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 Sandra Nesmith TELEPHONE NO. 301-415-6836			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A NRCIPACRESOURCENRCGOV 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 PNNL - EWA		
			15. PROJECT TITLE SEE BLOCK 18		
16. ACCOUNTING DATA 2017-X0200-FEEBASED-60-60D001-60B102-1032-11-6-213-253D-11-6-213-1032					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Task Order Title: Technical Assistance for Primary water Stress Corrosion Testing of Nickel-Base Alloys and Welds  Agreement No. NRC-HQ-25-14-D-0001 Task Order No.: NRC-HQ-60-15-T-0008  Master IAA: NRCHQ2514D0001  Ref: RES-17-0024/RES-17-0034  Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$96,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Sandra R. Nesmith</i>		
25b. NAME AND TITLE		25c. DATE	25b. CONTRACTING OFFICER SANDRA R. NESMITH		25c. DATE 11/16/16

The purpose of this modification is to provide incremental funding in the amount of \$96,000.00, thereby increasing the total obligations for this task order from \$1,582,217.53 to \$1,678,217,53.

Accordingly, the agreement is modified as follows:

Total Obligation with this Action: \$96,000.00

Total Obligations to Date: \$1,678,217.53

(changed)

Total Agreement Ceiling: \$2,373,520.00

(unchanged)

All other terms and conditions remain unchanged.

DUNS: 040535809

ALC: 31000001

TAS: 31X0200