INTERAGENCY AGREEMENT		1. IAA NO.						PAGE OF		
		NRC-H	Q-20-15-I-0					1	1	
2. ORDER NO.			SITION NO.	4. SOLICITATION NO.					}	
S PERSONNE DATE	O AMARD DATE	NRR-	17-0091	Ta proje	D OF PERFORM					
5. EFFECTIVE DATE 03/14/2017	6. AWARD DATE 03/14/2017		,				/09/2019			
8. SERVICING AGENCY					9. DELIVER TO					
FEDERAL ENERGY REG COMMISSION				DAN HOANG						
ALC:				US NUCLEAR REGULATORY COMMISSION						
DUNS: +4: OFFICE OF ENERG PROJECTS				11555 ROCKVILLE PIKE MAILSTOP OWFN 0-09E3						
DIVISION OF DAM SAFETY AND INSPECTIONS					ROCKVILLE MD 20852					
888 FIRST ST NE					ROCKVIIII II 20032					
WASHINGTON DC 20426							•			
									1	
Poc Mr. Jonathan Hsieh									}	
TELEPHONE NO. 202 502-8617									ļ	
10. REQUESTING AGENCY					11. INVOICE OFFICE					
ACQUISITION MANAGEMENT DIVISION				US NUCLEAR REGULATORY COMMISSION						
ALC: 3100002				ONE WHITE FLINT NORTH						
DUNS: +4:				11555 ROCKVILLE PIKE						
US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH				MAILSTOP 03-E17A						
11555 ROCKVILLE PIKE				-						
ROCKVILLE MD 20852-2738				ROCKVILLE MD 20852-2738						
(,						٠.	
POC MORIE GUNTER-HENDERSON				•						
TELEPHONE NO. 301 415-7924										
12. ISSUING OFFICE				13.LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974						
US NRC - HQ										
ACQUISITION MANAGEMENT DIVISION										
MAIL STOP TWFN-5E03										
WASHINGTON DC 20555-0001				14. PROJECT ID						
				15. PROJECT TITLE						
					SEE BLOCK 18					
16. ACCOUNTING DATA										
2017-X0200-FEEBASED-20-20D002-20B208-1035-11-5-139-251B-11-5-139-1035								,		
17. ITEM NO.	SUPPLIES/SERV	ICES			QUANTITY	UNIT	UNIT PRICE	AMO		
Master IAA: N	/A				}	1 1		1		
AGREEMENT NO.			} }							
TITLE: THE NRC DAM SAFETY PROGRAM INSPECTION					}	1				
{					}	1 1		į		
The purpose of this modification is to add					j	1 1		ĺ		
incremental funding in the amount of \$40,000						1 (1		
thereby increasing the obligation amount from						}		{		
\$24,000.00 to \$64,000.00.					ļ	}				
						{ }				
All other terms and conditions remain uncha						1		j .		
including the authorized cost ceiling amoun]		
\$93,963.58.	\$93,963.58.							-		
·					}]]		<u>.</u>		
23. PAYMENT PROVISIONS					M TOTAL ARCUIT	<u> </u>		<u> </u>		
LOURISM FROVIOUS					24. TOTAL AMOUNT \$40,000.00					
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)					26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)					
	1//	Miror G. Cate He								
25b. NAME AND TITLE 25c. DATE 25					26c. DATE /					
				MORI	E E. GUN	TER-F	IENDERSON		3/14/17	