

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-20-14-D-0019/M0003			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE		6. AWARD DATE 06/27/2017		7. PERIOD OF PERFORMANCE 05/12/2014 TO 05/31/2015		
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 US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REACTOR 11545 ROCKILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Emarsha Whitt TELEPHONE NO. 301/425/8128				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 3WFN-05-C64MP WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID		
				15. PROJECT TITLE REVIEW OF LICENSE AMENDMENT REQUEST FOR THE ST. LU		
16. ACCOUNTING DATA ZEROREQ-NRR-16-0166						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	NRC-HQ-20-14-D-0019 Master IAA: N/A Project Title: Technical Assistance for the Review of the License Amendment Request for the St. Lucie Plant, Units 1 and 2, Transition to National Fire Protection Association Standard 805 (NFPA 805) The purpose of this modification is to de-obligate excess funds and close out the agreement. Therefore, the obligated amount is decreased by \$12,556.16 from \$161,700.00 to Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$12,556.16		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER SHARON LIM		26c. DATE 06/27/2017

\$149,143.84.

Obligated Amount: \$149,143.84 (Changed)
Total Ceiling Amount: \$161,700.00 (Unchanged)

Change Item 00001 to read as follows (amount shown is the obligated amount):

00001

Authorized Cost Ceiling: \$492,600.00
Line Item Ceiling: \$492,600.00
Incrementally Funded Amount: \$149,143.84

-12,556.16