		1. IAA NO.	1. IAA NO.				PAGE OF				
INTERAGENCY AGREEMENT		NRC-HQ-25-17-T	NRC-HQ-25-17-T-0002/M0002					2			
2. ORDER NO.		3. REQUISITION NO.	3. REQUISITION NO.		4. SOLICITATION NO.	UN NO.					
	6. AWARD DATE	NRO-18-0017									
5. EFFECTIVE DATE 12/22/2017	18	7. PERIOD OF PERFORMANCE 07/01/2017 TO 01/31/2019									
8. SERVICING AGENCY			9. DELIVER TO								
PACIFIC NORTHWEST NAT LAB			JACK CUSHING								
ALC:			US NUCLEAR REGULATORY COMMISSION								
DUNS: 00000000 +4:			OFFICE OF NEW REACTORS								
US DEPARTMENT OF ENERGY			11555 ROCKVILLE PIKE								
PACIFIC NORTHWEST SITE OFFICE			ROCKVILLE MD 20852								
PO BOX 350 MS K9											
RICHLAND WA 9935	· 2										
POC Genice	Madera										
TELEPHONE NO. 509-37	2-4010										
10. REQUESTING AGENCY			11. INVOICE OFFICE								
ACQUISITION MANA	GEMENT DIVISION		US NUCLEAR REGULATORY COMMISSION								
ALC: 31000001			TWO WHITE FLINT NORTH								
DUNS: 040535809 +4:			11545 ROCKVILLE PIKE								
US NUCLEAR REGULATORY COMMISSION											
TWO WHITE FLINT NORTH			MAILSTOP T9-B07								
11545 ROCKVILLE PIKE MAIL STOP T-8E06M			ROCKVILLE MD 20852-2738								
ROCKVILLE MD 208											
	Nesmith										
TELEPHONE NO. (301)											
12. ISSUING OFFICE	110 0000			ISLATIVE AUTH							
US NRC - HQ			Ener	Energy Reorganization Act of 1974							
ACOUISITION MANA	AGEMENT DIVISION										
MAIL STOP TWFN-8											
WASHINGTON DC 20555-0001			14. PROJECT ID								
			15. PROJECT TITLE								
				ENVIRONMENTAL ASSESSMENT REGULATORY REVIEW TEAM H							
16. ACCOUNTING DATA	1 ADD OF OFDOOF 14		1 - 7 1 - 1	F1 1000							
	ASED-25-25D005-10 18.	08-17-4-151-251D-3	1/-4-1	51-1008	20.	21.		2.			
17. ITEM NO.	SUPPLIES/S			QUANTITY	UNIT	UNIT PRICE		2. DUNT			
Master I	IAA: NRCHQ2514D00	01									
Task Ord	Task Order Title: Environmental Assessment										
Regulato	orv Review Team H	ome (EARRTH) - Kno	wledae	4							

Regulatory Review Team Home (EARRTH) - Knowledge Management The purpose of this modification is to provide incremental funding in the amount of \$55,000.00, thereby increasing the total obligations of this task order from \$175,000.00 to \$230,000.00. All other terms and conditions remain unchanged, including the authorized ceiling of \$413,200.00. Continued ... 23. PAYMENT PROVISIONS 24. TOTAL AMOUNT \$55,000.00 26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) Sardea R. He with 25b. NAME AND TITLE 25c. DATE 26b. CONTRACTING OFFICER 26c. DATE SANDRA R. NESMITH 1/5/18

IAA NO		ORDER NO	PAGE OF			
NRC-HQ-25-17-T-0002/M0002		ONDER NO	2	2		
	DUNS: 040535809 ALC: 31000001					
	TAS: 31X0200					