

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-15-T-0008/M0011			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-18-0108		4. SOLICITATION NO.		
5. EFFECTIVE DATE 02/13/2018		6. AWARD DATE 03/09/2018		7. PERIOD OF PERFORMANCE 05/08/2015 TO 12/31/2018		
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 MARGARET AUDRAIN 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 2018-X0200-FEEBASED-60-60D001-60B102-1032-11-6-154-253D-11-6-154-1032						
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 SUMMARY OF CHANGES: Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$270,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER SANDRA R. NESMITH		26c. DATE 3/9/18	

The purpose of this modification is to provide incremental funding in the amount of \$270,000.00, thereby increasing the total obligations for this task order from \$2,834,490.00 to \$3,104,490.00.

All other terms and conditions remain unchanged including the authorized ceiling of \$3,255,678.00

DUNS: 040353809
ALC: 31000001
TAS: 31X0200