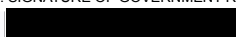


INTERAGENCY AGREEMENT		1. IAA NO. 31310018F0007/P00001			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRR-18-0085		4. SOLICITATION NO.		
5. EFFECTIVE DATE 03/20/2018		6. AWARD DATE 04/06/2018		7. PERIOD OF PERFORMANCE 12/11/2017 TO 08/03/2018		
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: 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 BERNARD GRENIER US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE MAIL STOP O-10F2 ROCKVILLE MD 20852-2738		
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 MICHAEL TURNER TELEPHONE NO. 301-415-6712				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-07B20M WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID		
				15. PROJECT TITLE SEE BLOCK 18		
16. ACCOUNTING DATA 2018-X0200-FEEBASED-20-20D007-1030-11-4-149-253D-11-4-149-1030						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCHQ2514D0001 Task Order No. 31310018F0007 Project Title: Review of the Byron and Braidwood License Amendment Request to Implement 10 CFR 50.69 for Risk-informed Categorization and Treatment of Structures, Systems, and Components (SSCs). The purpose of this modification is to provide incremental funding in the amount of \$39,233.00, thereby increasing the total obligations for this Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$39,233.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER MICHAEL A. TURNER		26c. DATE 04/06/2018	

agreement from \$40,000.00 to \$79,233.00.

Total Obligated Amount: \$79,233.00 (Changed)
Total Ceiling Amount: \$79,233.00 (Unchanged)
Period of Performance: 12/11/2017 - 08/03/2018
(Unchanged)

All other terms and conditions remain unchanged
including the authorized cost ceiling of
\$79,233.00.