

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-16-T-0008/M0006			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NRO-18-0047		4. SOLICITATION NO.		
5. EFFECTIVE DATE 04/06/2018		6. AWARD DATE 04/06/2018		7. PERIOD OF PERFORMANCE 10/01/2016 TO 01/31/2019		
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC Deborah Garland, CO TELEPHONE NO. (865) 241-9566				9. DELIVER TO BRAD HARVEY US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP O-7H4 ROCKVILLE MD 20852		
10. REQUESTING AGENCY AMD ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852 POC Carolyn A. Cooper TELEPHONE NO. (301)415-6734				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 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		
				15. PROJECT TITLE REVIEW OF SITE-SPECIFIC PROBABLE MAXIMUM PRECIPITATION		
16. ACCOUNTING DATA 2018-X0200-FEEBASED-25-15D005-1062-11-4-212-251D-11-4-212-1062						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-25-16-T-0008 Master IAA: NRCHQ2514D0004 The purpose of this modification is to increase the level of effort in the task order by 600 hours thereby increasing the authorized ceiling amount by \$138,000.00, from \$506,000.00 to \$644,000.00; and increasing the amount obligated by \$100,000.00, from \$506,000.00 to \$606,000.00. Accordingly, the task order is hereby modified: TOTAL AMOUNT OF THIS ACTION: \$138,000.00 Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$100,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER CAROLYN A. COOPER		26c. DATE 04/17/2018	

TOTAL AMOUNT OBLIGATED THIS ACTION: \$100,000.00
TOTAL AUTHORIZED CEILING AMOUNT: \$644,000.00
(changed)
TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$606,000.00
(changed)

All other terms and conditions of the subject task order, including the Statement of Work, remain unchanged.

ALC: 31000001
DUNS: 0435809
TAS: 31X0200.320