

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-14-T-0004/M0010			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NRO-18-0043		4. SOLICITATION NO.		
5. EFFECTIVE DATE 05/03/2018		6. AWARD DATE 05/10/2018		7. PERIOD OF PERFORMANCE 06/01/2014 TO 03/31/2020		
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +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 DAYNA DORITY US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-6D2 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-8E06M ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO. 301-415-6734				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-8E06M WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID		
				15. PROJECT TITLE PNNL EWA PROJECT MANAGEMENT TASK ORDER		
16. ACCOUNTING DATA 2018-X0200-FEEBASED-25-25D099-1042-17-4-151-251D-17-4-151-1042						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	NRC-HQ-25-14-T-0004 Master IAA: NRCHQ2514D0001 The purpose of this modification is as follows: (1) Extend the period of performance end date from January 31, 2019 to March 31, 2020 and add incremental funding in the amount of \$120,000.00 to the task order thereby increasing the amount obligated from \$1,863,000.00 to \$ 1,983,000.00. Accordingly, the task order is hereby modified: "The period of performance for this task order is June 1, 2014 to March 31, 2020." Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$120,000.00		
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 05/24/18

TOTAL OBLIGATION ON THIS ACTION: \$120,000.00
TOTAL OBLIGATION TO DATE: \$1,983,000.00 (Changed)
TOTAL CEILING AMOUNT: \$7,422,036.00 (Unchanged)

All other terms and conditions of this task order remain unchanged.