

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-20-17-T-0015/M0005			PAGE OF 1 2		
2. ORDER NO.		3. REQUISITION NO. NRR-18-0157			4. SOLICITATION NO.		
5. EFFECTIVE DATE 05/18/2018		6. AWARD DATE 05/18/2018		7. PERIOD OF PERFORMANCE 09/04/2017 TO 10/31/2018			
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 BERNARD GRENIER US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING MAIL STOP O-10C15 11555 ROCKVILLE PIKE 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 Ms. 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 REVIEW PALO VERDE 50.69 LICENSE AMENDMENT REQUEST			
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
	NRC-HQ-20-17-T-0015  Master IAA: NRCHQ2514D0001 The purpose of this modification is to obligate incremental funding in the amount of \$6,631.00, thereby increasing the amount funded in the agreement from \$130,000.00 to \$136,631.00. Accordingly, the agreement is hereby modified:  TOTAL AMOUNT OBLIGATED THIS ACTION: \$6,631.00 TOTAL AMOUNT OBLIGATED TO DATE: \$136,631.00 (changed) Continued ...						
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$6,631.00			
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 06/05/2018	

TOTAL AUTHORIZED CEILING AMOUNT: \$136,631.00  
(unchanged)

All other terms and conditions of the subject  
agreement remain unchanged.

ALC: 31000001  
DUNS: 040535809  
TAS: 31X0200.000