INTERAGENCY AGREEMENT			1. IAA NO.					PAGE	PAGE OF		
<u> </u>	NIERAGENCY AGRE	EWENI	NRC-HQ-60-16-T-	-0009/	'M0007			1	2		
2. ORDER NO.			3. REQUISITION NO. RES-18-0340				4. SOLICITATION NO.				
5. EFFECTIVE D 06/20/2		6. AWARD DATE 06/20/2018			OD OF PERFORM		/31/2020				
8. SERVICING A PACIFIC	GENCY NORTHWEST NAT L	AB		9. DELIVER TO IAN PORTER							
ALC:				US NUCLEAR REGULATORY COMMISSION							
DUNS: -	+4:			TWO WHITE FLINT NORTH BUILDING							
US DEPAI	RTMENT OF ENERGY			11545 ROCKVILLE PIKE							
PACIFIC	NORTHWEST SITE	OFFICE		MAIL STOP T-10A36							
PO BOX :	350 MS K9-42			ROCKVILLE MD 20852							
RICHLAN	D WA 99352										
DOG	Genice Madera										
POC TELEPHONE N	o. 509-372-4010										
10. REQUESTIN				11. INVOICE OFFICE							
	TION MANAGEMENT	DIVISION		US NUCLEAR REGULATORY COMMISSION							
ALC: 31	000001										
DUNS: 0	40535809 +4:			ONE WHITE FLINT NORTH							
	EAR REGULATORY C	OMMISSION		11555 ROCKVILLE PIKE							
	TE FLINT NORTH			MAILSTOP 03-E17A							
	OCKVILLE PIKE LE MD 20852-2738			ROCI	KVILLE M	D 208	52-2738				
ROCKVIL.	LE MD 20832-2/38										
POC	Carolyn A. Coo	ner									
	0. 301-415-6734	pper									
12. ISSUING OF				13. LEGISLATIVE AUTHORITY							
US NRC				Economy Act							
	TION MANAGEMENT	DIVISION									
~		DIVISION									
MAIL ST	OP TWFN-5E03										
WASHINGTON DC 20555-0001				14. PROJECT ID							
				15. PROJECT TITLE							
				FRAPCON AND FRAPTRAN FUEL PERFORMANCE CODE DEVELOR							
16. ACCOUNTIN											
See Sch	nedule										
17. ITEM NO.		18. SUPPLIES/SERV	ICES		19. QUANTITY	20. UNIT	21. UNIT PRICE		22. DUNT		
	NRC-HQ-60-16-T-	0009									
	Master IAA: NRC	HQ2514D0001									
	The purpose of	this modific	cation is to obli	igate							
	incremental fun	ding in the	amount of \$86,03	10.85,	,						
	thereby increas	ing the obl:	igated amount in	the							
	task order from	\$893,000.00	to \$979,010.85								
			r is hereby modif								
	1100010111911, 011	0 00011 01001	TO HOLOWY MOUL								
TOTAL AMOUNT FUNDED THIS ACTION: \$86,010.85											
(Changed)											
TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$979,0					35						
	(changed)										
	Continued										
23. PAYMENT PROVISIONS				24. TOTALAMOUNT \$86,010.85							
25a. SIGNATURI	26a. SIGN	ATURE OF GOVE	RNMENT F	REPRESENTATIVE (REQUI	ESTING)						
					Carolyx & Loege						
25b. NAME AND TITLE 25c. DATE				26b. CONTRACTING OFFICER 26c. DATE							
				CAROLYN A. COOPER 07/05/2018							
			1								

IAA NO	-	ORDER NO			PAGE OF	
	50-16-т-0009/м0007	on Berrie	2	2		
	TOTAL AUTHORIZED CEILING AMOUN	NT: \$1,317,513.00				
	(unchanged)					
	-					
	All other terms and conditions					
	task order remain unchanged.					
	-					
	ALC: 31000001					
	DUNS: 040535809					
	TAS: 31X0200.000					
			l			