

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-50-17-T-0001/M0001			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NMSS-18-0063		4. SOLICITATION NO.		
5. EFFECTIVE DATE 06/19/2018		6. AWARD DATE 06/19/2018		7. PERIOD OF PERFORMANCE 09/04/2017 TO 07/31/2020		
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 JESSIE MUIR-QINTERO US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-4B16 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 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-8E06M WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID		
				15. PROJECT TITLE UPDATE OF DECOMMISSIONING GENERIC ENVIRONMENTAL IM		
16. ACCOUNTING DATA See Schedule						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	NRC-HQ-50-17-T-0001 Master IAA: NRCHQ2514D0001 The purpose of this modification is to: 1) Incorporate a within scope change which adds a new SubTask (2.4) to the SOW, thereby increasing the task order ceiling amount by \$385,000.00, from \$1,748,986.00 to \$2,133,986.00; 2) Add incremental funding in the amount of \$250,000.00, thereby increasing the amount obligated in the task order from \$900,000.00 to \$1,150,000.00; and 3) extend the period of performance of the task Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$250,000.00		
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 07/05/2018

order from January 31, 2020 to July 31, 2020.
Accordingly, the task order is hereby modified:

TOTAL AMOUNT OF THIS ACTION: \$385,000.00
TOTAL AUTHORIZED CEILING AMOUNT: \$2,133,986.00
(changed)
TOTAL AMOUNT OBLIGATED THIS ACTION: \$250,000.00
TOTAL AMOUNT OF OBLIGATIONS TO DATE \$1,150,000.00

The period of performance of this task order is
from September 4, 2017 through July 31, 2020.

The statement of work in the task order is hereby
replaced with the following document in lieu
thereof:

Attachment No. 1, Revised Statement of Work

ACCOUNTING DATA:

2018-C0200-FEEBASED-50-50D009-1061-35-4-116-251D-3
5-4-116-1061 OBLIGATE: \$212,000.00

2018-X0200-FEEBASED-50-50D009-1061-35-4-116-251D-3
5-4-116-1061 OBLIGATE: \$38,000.00

All other terms and conditions of the subject
task order remain unchanged.

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