INTERAGENCY AGREEMENT		1. IAA NO.						PAGE OF	PAGE OF		
		NRC-HQ-60-15-D-0004/M0008					1	2			
2. ORDER NO.		3. REQUISIT	TION NO. 8-0370				4. SOLICITATION NO.				
5. EFFECTIVE DATE 08/07/2018			7. PERIOD OF PERFORMANCE 02/01/2015 TO 01/31/2020								
8. SERVICING AGENCY PACIFIC NORTHWEST NAT I	.AR			9. DELIVER TO							
ALC:			STEPHANIE BUSH-GODDARD US NUCLEAR REGULATORY COMMISSION								
DUNS: 00000000 +4:				TWO WHITE FLINT NORTH BUILDING							
US DEPARTMENT OF ENERGY				11545 ROCKVILLE PIKE							
PACIFIC NORTHWEST SITE OFFICE				MAIL STOP T-10B58							
PO BOX 350 MS K9-42				ROCKVILLE MD 20852							
RICHLAND WA 99352											
POC GENICE MADERA											
TELEPHONE NO. 509-372-4010											
10. REQUESTING AGENCY ACQUISITION MANAGEMENT	DIVISION			11. INVOICE OFFICE							
ALC: 31000001				US NUCLEAR REGULATORY COMMISSION							
DUNS: 040535809 +4:				ONE WHITE FLINT NORTH							
US NUCLEAR REGULATORY C	COMMISSION			11555 ROCKVILLE PIKE							
ONE WHITE FLINT NORTH				MAILSTOP 03-E17A							
11545 ROCKVILLE PIKE ROCKVILLE MD 20852-2738	8			ROCKVILLE MD 20852-2738							
	,										
POC Carolyn A. Co	oper										
TELEPHONE NO. 301-415-6734											
12. ISSUING OFFICE				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974							
US NRC - HQ				Energy Reorganization not of 15,1							
ACQUISITION MANAGEMENT	DIVISION										
MAIL STOP TWFN-8E06M											
WASHINGTON DC 20555-0001				14. PROJECT ID							
				15. PROJECT TITLE							
					RE-EVALUATED FLOOD HAZARDS - MITIGATING STRATEGY A						
16. ACCOUNTING DATA		.00 1011	44 6 400								
2018-X0200-FEEBASED-60	-60D003-60B3	03-1044-	-11-6-182-	-253D	-11-6-18 19.	2-104	21.	22.			
ITEM NO.	···				QUANTITY	UNIT	UNIT PRICE	AMOU			
NRC-HQ-60-15-D-	-0004										
Master IAA: NRO	CHQ2514D0001										
The purpose of	this modifie	cation i	s to prov	ide							
incremental fur	nding in the	amount	of \$128 , 6	90.00	,						
thereby increas	=	_		r thi	s						
agreement from											
Accordingly, this agreement is modified as											
follows:											
Total Amount Obligated this Action: \$128,690											
Total Obligations to Date: \$999,936.00 (Char				_							
Total Authorized Ceiling Amount: \$999,936.00											
Continued											
23. PAYMENT PROVISIONS			2	4. TOTAL AMOUN	<u> </u>						
				\$128,690.00							
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)					26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)						
				Carolyx & Spage							
25b. NAME AND TITLE 25c. DATE			26b. CONTRACTING OFFICER 26c. DATE								
				CARO.	LYN A. CO	JOPEF	<u> </u>		08/28/2018		

IAA NO		ORDER NO	DER NO							
NRC-HQ-	60-15-D-0004/M0008				2	2				
	(Unchanged)									
	Period of Performance: 2/1/20									
	(Unchanged)									
	(
	All other terms and condition:									
	agreement remain unchanged.									
	agreement remain unchanged.									
	77.0 21.000.01									
	ALC: 31000001									
	DUNS: 040535809									
	TAS: 31X0200.000									
				l						