

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-17-D-0006/M0002			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. RES-18-0439		4. SOLICITATION NO.		
5. EFFECTIVE DATE 09/19/2018		6. AWARD DATE 09/19/2018		7. PERIOD OF PERFORMANCE 08/28/2017 TO 07/30/2020		
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 BRUCE LIN US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING MAIL STOP T-10A36 11545 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-7B20M 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 EVALUATE THE EFFECTIVENESS OF NDE OF DRY STORAGE C		
16. ACCOUNTING DATA 2018-X0200-FEEBASED-60-60D001-60B101-1032-33-6-199-253D-33-6-199-1032						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	NRC-HQ-60-17-D-0006 Master IAA: N/A The purpose of this modification is to add incremental funding in the amount of \$120,000.00, thereby increasing the amount obligated in the Agreement from \$465,000.00 to \$585,000.00. Accordingly, the Agreement is hereby modified: TOTAL AMOUNT OBLIGATED THIS ACTION: \$120,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$585,000.00 (changed) 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 09/25/2018

TOTAL AUTHORIZED CEILING AMOUNT: \$843,648.00
(unchanged)

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

TAS: 31X0200.000