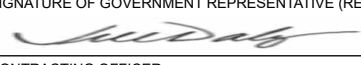


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-20-15-T-0015/M0001			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 01/15/2021		7. PERIOD OF PERFORMANCE 04/20/2015 TO 09/30/2017		
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: 000000000 +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 US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Edna Knox-Davin TELEPHONE NO. 301-415-6723				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-5E03 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID		
				15. PROJECT TITLE LSCS HIGH BURNUP FUEL ANALYSIS		
16. ACCOUNTING DATA ZEROREQ-NRR-17-0104						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCHQ2514D0001 The purpose of this modification is to de-obligate excess funds and closeout this IAA NRC-HQ-20-15-T-0015. Therefore, excess funds in the amount of \$137,453.81 are hereby being de-obligated, thereby decreasing that total obligated amount from \$161,997.00 to \$24,543.19. This modification closes out the IAA. Total Obligations: \$24,543.19 (Changed) Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$137,453.81		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER JILL E. DALY		26c. DATE 02/09/2021	

Total Contract Ceiling: \$161,997.00 (Unchanged)

Change Item 00001 to read as follows (amount shown is the obligated amount):

00001

Authorized Cost Ceiling
Total Obligated Amount: \$161,997.00
Incrementally Funded Amount: \$24,543.19

-137,453.81