		1. IAA NO.					PAGE	OF
			J4221/M0055		4. SOLICITATION NO.	1	2	
ORDER NO.		NRR-14-				4. SOLICITATION NO.		
.EFFECTIVE D/				DOFPERFORM		/30/2014		
SERVICING AC			9. DELIV					
	NATIONAL LABORATORY ANI		CHAF	RAPANI	BASAV	ARAJU		
	SONNE SITE OFFICE					ATORY COMMIS:	SION	
DUNS: +				STOP O				
	RTMENT OF ENERGY			5 ROCKV				
	JTH CASS AVENUE LL 60439		ROCK	VILLE M	D 208	52		
POC	JOANNA LIVENGOOD							
TELEPHONE NO	630-252-2361							
		,	11. INVC	ICE OFFICE				
	FION MANAGEMENT DIVISION	1	US N	IUCLEAR	REGUL	ATORY COMMIS	SION	
ALC: 310	40535809 +4:		ONE	WHITE F	LINT	NORTH		
	EAR REGULATORY COMMISSIO	N	1155	5 ROCKV	ILLE	PIKE		
	CE FLINT NORTH		MAII	STOP 03	-E17A			
	OCKVILLE PIKE			BOCKVILLE MD 20852-2738				
ROCKVILI	LE MD 20852-2738		NOCT	PI	00	J / JU		
POC	Lisa Kauffman							
TELEPHONE NO	301-287-0852							
12. ISSUING OFFICE				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974				
US NRC	- но		Direi	.gy neor	ganzo	action Act of	10/4	
ACQUISI	TION MANAGEMENT DIVISIO	N						
MAIL ST	OP 3WFN-05-C64MP							
WASHING		14. PROJECT ID J 4 2 2 1						
				JECT TITLE				-
16. ACCOUNTIN	G DATA		(SEE	BLOCK	18 BE	LOW)		
	200-FEEBASED-20-20D002-	11-4-149-1061	-252A					
17, ITEM NO.	SUPPLI	18. ES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE		22. OUNT
	J4221 Task Order 16	······	······	<u> </u>				
	Master IAA: N/A						r I	
	Task Order Title: Evalu	uation of Stea	m Dryers to					
	Support Extended Power	Uprate Licens	e Amendment					
	request Reviews.							
1							}	
	Task Order 16 Period o	f Performance:	October 1,					
	2012 to September 30, 2	2014					Į	
	The purpose of this mod			r]	
	16 is to provide increment			ł			l	
	amount of \$24,700.00, 1	thereby increa	ising the					
	Continued							
23. PAYMENT PR	ROVISIONS		2	4. TOTAL AMOU		<u> </u>	1	
				624,700				
5a. SIGNATURE	OF GOVERNMENT REPRESENTATIVE (SERVICIN	G) J J	263 5101	ATURA OF GOVE		REPRESENTATIVE (REQUE	ATING)	
25b. NAME AND	TIT 6	den dens		m	#_	Thelahe	K	Den Fume
INAME AND		25c. DA1		ACTINGOFFIC		1		ZOC. DAVE
Soon C	eamon, Contracting Of	ticer 18/5	5/14 JEF	EY R'. N	ATTONE	2T.T		110-

SUNSI REVIEW COMPLETE

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	ORDER NO		PAGE OF
M0055			2 2
total obligations	for this task order from		
\$146,700.00 to \$1	71,400.00.		
	nd conditions remain unchan		
	horized Cost Ceiling for Ta	sk	
Order 16 of \$203,	400.00.		
****	* * * * * * * * * * * * * * * * * * *	* * * * *	
Base Agreement (J	4221) modification:		
As a result of th	is \$24,700.00 obligation be		
	r 16 per this modification,		
	for this agreement is increa		
from \$893,106.00		aseu	
11011 0055,100.00			
All other terms a	nd conditions remain unchan	aed.	
	horized cost ceiling amount		
\$1,270,900.00.	norrzed cobe certing amount		
All other terms a	nd conditions remain unchan	aed.	
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