

INTERAGENCY AGREEMENT	1. IAA NO. NRC-HQ-60-15-D-0009/M0001	PAGE 1	OF 2
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2. ORDER NO.	3. REQUISITION NO. RES-16-0023	4. SOLICITATION NO.
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5. EFFECTIVE DATE 10/21/2015	6. AWARD DATE 10/21/2015	7. PERIOD OF PERFORMANCE 07/06/2015 TO 11/30/2018
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8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY ALC: DUNS: 027579460 +4; BROOKHAVEN SITE OFFICE PO BOX 5000 BLDG 464 UPTON NY 11973-5000 POC Kim Nekulak TELEPHONE NO 631-344-7439	9. DELIVER TO PETER APPIGNANI US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10A36 ROCKVILLE MD 20852
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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-5E3 ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO. (301) 415-6734	11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738
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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 LEVEL 3 PRA PROJECT PEER REVIEW
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16. ACCOUNTING DATA
2016-X0200-FEEBASED-60-60D002-11-6-213-1052-251D

17 ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22 AMOUNT
	NRC-HQ-60-15-D-0009 Master IAA: N/A The purpose of this modification is to obligate funds in the amount of \$80,000.00 thereby increasing the total funding in the agreement from \$75,000.00 to \$155,000.00. Accordingly, the agreement is hereby modified: TOTAL AMOUNT OBLIGATED THIS ACTION: \$80,000.00 TOTAL AUTHORIZED CEILING AMOUNT: \$702,325.00 (unchanged) Continued ...				

23. PAYMENT PROVISIONS	24. TOTAL AMOUNT \$80,000.00
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25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Carolyn A. Cooper</i>	26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Kim Nekulak</i>		
25b. NAME AND TITLE Kim Nekulak, Contracting Officer	25c. DATE 11/19/15	26b. CONTRACTING OFFICER CAROLYN A. COOPER	26c. DATE 10/21/2015

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TOTAL AMOUNT OF OBLIGATIONS: \$155,000.00
(changed)

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

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320