

2. ORDER NO.	3. REQUISITION NO. NRO-16-0004	4. SOLICITATION NO.
--------------	-----------------------------------	---------------------

5. EFFECTIVE DATE 11/13/2015	6. AWARD DATE 11/13/2015	7. PERIOD OF PERFORMANCE 12/13/2012 TO 06/30/2017
---------------------------------	-----------------------------	--

8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY BNL ALC: DUNS: +4: BROOKHAVEN SITE OFFICE PO BOX 5000 BLDG 464 UPTON NY 11973-5000  POC Kim Nekulak TELEPHONE NO. 631-344-7439	9. DELIVER TO THEODORE TJADER US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T6E26 ROCKVILLE MD 20852
--	---


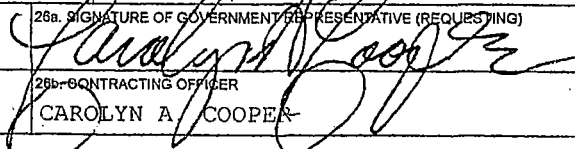
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO. 301-415-6734	11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A NRCIPACRESOURCENRCGOV 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 QBI02  15. PROJECT TITLE TECHNICAL ASSISTANCE TO DEVELOP STANDARD TECHNICAL
---	--

16. ACCOUNTING DATA  
2016-X0200-FEEBASED-25-25d0006-17-4-151-QBI02-251D

17 ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-25-12-D-0002 Task Order 10 Master IAA: NRCHQ2512D0002 The purpose of this modification is to incorporate a within scope change to the agreement as reflected in the attached statement of work (Attachment 1) thereby increasing the ceiling amount of the agreement by \$400,000.00, from \$834,522.00 to \$1,234,522.00. In addition, this modification obligates incremental funding in the amount of \$60,000.00, thereby increasing the amount obligated in the agreement from \$834,522.00 to \$894,522.00. Continued ...				

23. PAYMENT PROVISIONS	24. TOTAL AMOUNT \$60,000.00
------------------------	---------------------------------

25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 	26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE Evelyn Landini, Contracting officer	25c. DATE 11/19/15	26b. CONTRACTING OFFICER CAROLYN A COOPER	26c. DATE 11/13/2015

Accordingly, the agreement is hereby modified:

TOTAL AMOUNT OF THIS MODIFICATION: \$400,000.00

TOTAL CEILING AMOUNT: \$1,234,522.00 (changed)

TOTAL AMOUNT OBLIGATED: \$894,522.00 (changed)

The following document is hereby made apart of this Agreement Modification:

Attachment No. 1, Revised Statement of Work

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

ALC: 3100001 DUNS: 040535809

TAS: 31X0200.320