

2. ORDER NO.		3. REQUISITION NO. RES-16-0127		4. SOLICITATION NO.		
5. EFFECTIVE DATE 01/20/2016		6. AWARD DATE 01/20/2016		7. PERIOD OF PERFORMANCE 09/02/2015 TO 12/02/2018		
8. SERVICING AGENCY ENERGY SAVANNAH RIVER OPERATIONS OFFICE ALC: 89000001 DUNS: 100489033 +4: US DEPARTMENT OF ENERGY SAVANNAH RIVER OPERATIONS PO BOX A AIKEN SC 29802 POC Marie Garvin TELEPHONE NO 803-952-8238			9. DELIVER TO US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE ATTN ERIC FOCHT MAIL STOP T10B33 ROCKVILLE MD 20852-2738			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC MICHAEL TURNER TELEPHONE NO. 301-415-6712			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A NRCPAYMENTSNRGOV 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 SEE BLOCK #18			
16. ACCOUNTING DATA 2016-X0200-FEEBASED-60-60D001-11-6-213-1032-253D						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: N/A Project Title: Characterization and Analysis of Boral from the Zion Nuclear Power Plant Spent Fuel Pool The purpose of this modification is to: (1) provide incremental funding in the amount of \$90,000.00, and (2) exercise the option for optional Task 3, "Blister Investigation and Characterization," in the amount of \$46,657.25. Accordingly the agreement is modified as follows: Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$90,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERV) <i>Marie Garvin</i>			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Michael A. Turner</i>			
25b. NAME AND TITLE Marie Garvin, Contracting Officer		25c. DATE 1/22/2016	26b. CONTRACTING OFFICER MICHAEL A. TURNER		26c. DATE 1/20/2016	

SUNSI REVIEW COMPLETE

FEB 09 2016

TEMPLATE - ADM001

ADM002

1. The obligated amount of the agreement is increased by \$90,000.00 from \$190,000.00 to \$280,000.00.

2. The ceiling amount of the agreement is increased by \$46,657.25 from \$611,0007.64 to \$657,664.99.

All other terms and conditions remain unchanged.