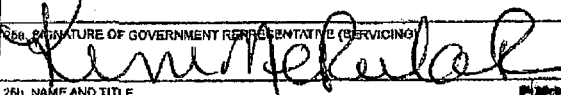
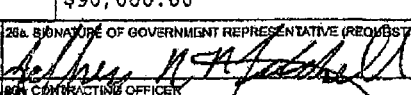


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-15-T-0005/M0003		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRO-16-0019		4. SOLICITATION NO.	
6. EFFECTIVE DATE 02/04/2016		8. AWARD DATE 02/04/2016		7. PERIOD OF PERFORMANCE 05/20/2015 TO 01/31/2019	
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY ALC: 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 VAUGHN THOMAS US NUCLEAR REGULATORY COMMISSION OFFICE OF NEW REACTORS 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
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 Sandra Nesmith TELEPHONE NO. 301-415-6836			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 APR-1400 DC APPLICATION		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-25-25D008-17-4-118-3002-251D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	TASK ORDERING AGREEMENT: NRC-HQ-25-14-D-0002 TASK ORDER NUMBER: NRC-HQ-25-15-T-0005 Title: Provide Technical Insights to the Staff Review of Structural Review of Category I Structures for the APR-1400 DC Application Master IAA: NRCHQ2514D0002 Summary of Change: The purpose of this modification is to provide incremental funding in the amount of \$90,000.00 Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$90,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
26a. NAME AND TITLE Kim M. Nekulak Contracting Officer			26b. DATE FEB 19 2016 JEFFREY B. MITCHELL		26c. DATE 2/4/2016

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

MAR 10 2016

ADM002

WAND

NRC-HQ-25-15-T-0005/M0003

ORDER NO

PAGE

OF

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2

thereby increasing the total obligations of this task order from \$530,000.00 to \$620,000.00.

Obligation with this Action: \$90,000.00
Total Task Order Obligations: \$620,000.00
(changed)
Authorized Ceiling Amount: \$1,061,295.00
(unchanged)

All other terms and conditions remain unchanged.

DUNS: 040525809
ALC: 31000001
ALC: 31X0200.320