

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-60-13-D-0024/M0004		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-16-0074		4. SOLICITATION NO.	
5. EFFECTIVE DATE 12/22/2015		6. AWARD DATE 12/22/2015		7. PERIOD OF PERFORMANCE 09/01/2013 TO 03/31/2016	
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 US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE ATTN WALTER LESCHEK MAIL STOP T-10A23 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 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 V6462		
			15. PROJECT TITLE SEE BLOCK 18 BELOW		
18. ACCOUNTING DATA 2016-X0200-FEEBASED-60-60D002-11-6-213-1052-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: N/A Project Title: Support the Office of Commission Appellate Adjudication (OCAA) for Nuclear Power Plant License Renewal Application (Job Code: V6462)  The purpose of this modification is to: (1) provide for a within scope change in accordance with attached revised statement of work. As a result of this action, the ceiling amount is increased by \$15,108.00 from \$268,345.00 to \$283,453.00; and (2) provide incremental funding Continued ...				
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$15,108.00	
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Kim M. Nekulak</i>			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Michael A. Turner</i>		
25d. NAME AND TITLE Kim M. Nekulak Contracting Officer			25c. CONTRACTING OFFICER MICHAEL A. TURNER		26c. DATE 12/22/15
DATE JAN 14 2016					

**SUNSI REVIEW COMPLETE**

TEMPLATE - ADM001

MAR 28 2016

ADM002

in the amount of \$15,108.00, thereby increasing the obligated amount from \$268,345.00 to \$283,453.00.

Accordingly, the agreement is hereby modified as follows:

1. The statement of work is hereby amended to reflect the changes under the statement of work attached to this modification.
2. The total amount obligated for this agreement is \$283,453.00.

Total Ceiling Amount: \$283,453.00 (Changed)

Total Amount Obligated: \$283,453.00 (Changed)

Period of Performance: 09/01/2013 - 03/31/2016 (Unchanged)

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