

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-15-T-0005/M0004		PAGE OF 1 2		
2. ORDER NO.		3. REQUISITION NO. NRO-16-0048		4. SOLICITATION NO.		
5. EFFECTIVE DATE 04/05/2016		6. AWARD DATE 04/05/2016		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 Shashi Malhotra TELEPHONE NO. 301-415-7803			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 SEE BLOCK 18			
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
	Master IAA: NRCHQ2514D0002 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 The purpose of this modification is to provide incremental funding in the amount of \$330,000.00, thereby increasing the total obligations of this task order from \$620,000.00 to \$950,000.00. Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$330,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Kim Nekulak</i>			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Jeffrey K. Mitchell</i>			
25d. NAME AND TITLE Kim M. Nekulak Contracting Officer		25c. DATE APR 11 2016	25e. CONTRACTING OFFICER JEFFREY K. MITCHELL		25f. DATE 4/5/2016	

SUNSI REVIEW COMPLETE

ADM002

TEMPLATE - ADM001

APR 29 2016

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ORDER NO

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All other terms and conditions remain unchanged including the authorized cost ceiling of \$1,061,295.00.

ALC: 31000001
DUNS: 040535809
TAS: 31X0200.320