

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-60-12-I-0004/M0004			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE		7. PERIOD OF PERFORMANCE 04/16/2012 TO 02/27/2015		
8. SERVICING AGENCY NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY NIST ALC: DUNS: +4: US DEPARTMENT OF COMMERCE GAITHERSBURG MD 20899  POC Sharon Rinehart TELEPHONE NO. 301-975-5876				9. DELIVER TO US NRC - HQ DIVISION OF CONTRACTS		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC TELEPHONE NO.				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY		
				14. PROJECT ID V6303		
				15. PROJECT TITLE CABLE FIRE TESTING PHASE 3		
16. ACCOUNTING DATA ZEROREQ-RES-15-0237						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	NRC-HQ-60-12-I-0004 Project Title: "Cable Fire Testing Phase 3"  The purpose of this modification is to de-obligate excess funds in the amount of \$86.20 and close out the agreement. Therefore, the ceiling and obligated amounts are decreased from \$750,000.00 by \$86.20 to \$749,913.50.  All other terms and conditions remain unchanged. Master IAA: N/A LIST OF CHANGES: Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$86.20		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (ISSUING) <b>NELSON BRYNER</b> Date: 2016.04.13 09:41:39 -04'00'				25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Erika Eam</i>		
25b. NAME AND TITLE Nelson Bryner, Acting Division Chief		25c. DATE		26b. CONTRACTING OFFICER ERIKA EAM		26c. DATE 4/13/2016

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ADM001**

**APR 29 2016**

**ADM002**

Total Amount for this Modification: -\$86.20  
 New Total Amount for this Version: \$749,913.80  
 New Total Amount for this Award: \$749,913.80  
 Obligated Amount for this Modification: -\$86.20  
 New Total Obligated Amount for this Award:  
 \$749,913.80

CHANGES FOR LINE ITEM NUMBER: 9301  
 Total Amount changed  
 from \$700,000.00 to \$699,913.80  
 Obligated Amount for this modification: -\$86.20

CHANGES FOR ACCOUNTING CODE:  
 2013-C0200-FEEBASED-60-60D002-11-6-129-V6303-253A  
 Account code changed from  
 2013--C0200-FEEBASED--60-60D002--V6303-11-6-129-25  
 3A-- to  
 2013-C0200-FEEBASED-60-60D002-11-6-129-V6303-253A  
 Amount changed from \$200,000.00 to \$199,913.80  
 Percent changed from 0 to 28.56263.