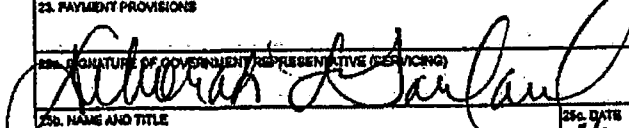
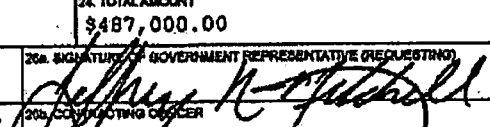


|   |   |   |  |  |                        |
|---|---|---|--|--|------------------------|
| <b>INTERAGENCY AGREEMENT</b>  |   | 1. IAA NO.<br>NRC-HQ-50-13-D-0009/M0010 |  | PAGE OF<br>1 2                                       |                        |
| 2. ORDER NO.  |   | 3. REQUISITION NO.<br>NMSS-16-0097      |  | 4. SOLICITATION NO.                                  |                        |
| 5. EFFECTIVE DATE<br>04/14/2016   |   | 6. AWARD DATE<br>04/14/2016             |  | 7. PERIOD OF PERFORMANCE<br>06/12/2013 TO 03/31/2018 |                        |
| 8. SERVICING AGENCY<br>OAK RIDGE NATIONAL LAB<br>ALC:<br>DUNS: 012075755 +4:<br>US DEPARTMENT OF ENERGY<br>OAK RIDGE NATIONAL LABORATORY SITE OFFICE<br>BUILDING 4500N MS 6269<br>PO BOX 2008<br>OAK RIDGE TN 37831-6269<br>POC Deborah Garland Contracting Officer<br>TELEPHONE NO. 865-241-9566 |   |   | 9. DELIVER TO<br>ANDREW BARTO<br>US NUCLEAR REGULATORY COMMISSION<br>MAIL STOP T4-B72<br>11555 ROCKVILLE PIKE<br>ROCKVILLE MD 20852                    |  |                        |
| 10. REQUESTING AGENCY<br>ACQUISITION MANAGEMENT DIVISION<br>ALC: 31000001<br>DUNS: 040535809 +4:<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11545 ROCKVILLE PIKE<br>MAIL STOP T-5E3<br>ROCKVILLE MD 20852-2738<br>POC Jeffrey R. Mitchell<br>TELEPHONE NO. 301-415-5074      |   |   | 11. INVOICE OFFICE<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>MAILSTOP O3-E17A<br>ROCKVILLE MD 20852-2738 |  |                        |
| 12. ISSUING OFFICE<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP TWFN-5E03<br>WASHINGTON DC 20555-0001   |   |   | 13. LEGISLATIVE AUTHORITY<br>Energy Reorganization Act of 1974   |  |                        |
|   |   |   | 14. PROJECT ID<br>J5728  |  |                        |
|   |   |   | 15. PROJECT TITLE<br>SEE BLOCK 18  |  |                        |
| 16. ACCOUNTING DATA<br>2016-X0200-FEEBASED-50-50D007-33-4-193-1053-253D   |   |   |  |  |                        |
| 17. ITEM NO.  | 18. SUPPLIER/SERVICES   | 19. QUANTITY                            | 20. UNIT   | 21. UNIT PRICE                                       | 22. AMOUNT             |
|   | Master IAA: N/A<br>Project Title: Standardized Computer Analyses For Licensing<br><br>The purpose of this modification is to provide incremental funding in the amount of \$487,000.00, thereby increasing the total obligations for this agreement from \$2,532,000.00 to \$3,019,000.00.<br><br>The amount of \$487,000.00 shall be allotted as shown below for the following tasks:<br><br>Continued ... |   |  |  |                        |
| 23. PAYMENT PROVISIONS  |   |   |  | 24. TOTAL AMOUNT<br>\$487,000.00                     |                        |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)<br>  |   |   | 26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)<br>       |  |                        |
| 25b. NAME AND TITLE<br>Deborah L. Garland, Contracting Officer  |   |   | 26b. CONTRACTING OFFICER<br>JEFFREY R. MITCHELL  |  | 26c. DATE<br>4/14/2016 |
| 25c. DATE<br>4/20/16  |   |   |  | 26c. DATE<br>4/14/2016                               |                        |

Task 1 - \$307,000 - SCALE Maintenance and  
Development  
Task 2 - \$115,000 - Technical Assistance  
Task 3 - \$65,000 - Training

All other terms and conditions remain unchanged  
including the authorized cost ceiling of  
\$4,150,000.00.