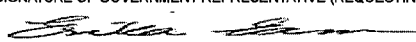


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-60-12-I-0007/M0002			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 05/16/2016		7. PERIOD OF PERFORMANCE 08/01/2012 TO 09/30/2014		
8. SERVICING AGENCY NATIONAL INSTITUTE OF STANDARDS TECHNOLOGY ALC: DUNS: +4: 100 BUREAU DRIVE MD GAITHERSBURG 20899-000  POC TELEPHONE NO.				9. DELIVER TO US NRC - HQ DIVISION OF CONTRACTS		
10. REQUESTING AGENCY NRCHQ ALC: DUNS: +4: NRCHQ  POC NRCHQ TELEPHONE NO.				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		
				14. PROJECT ID		
				15. PROJECT TITLE		
16. ACCOUNTING DATA ZEROREQ-RES-15-0238						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	<p>The purpose of this modification is to de-obligate excess funds in the amount of \$2,438.48 and close out the agreement.</p> <p>Therefore, the ceiling and obligated amounts are decreased from \$550,000.00 by \$2,438.48 to \$547,561.52.</p> <p>All other terms and conditions remain unchanged. Master IAA: N/A LIST OF CHANGES: Total Amount for this Modification: -\$2,438.48 Continued ...</p>					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$2,438.48		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	25b. CONTRACTING OFFICER ERIKA EAM		25c. DATE 05/16/2016	

**SUNSI REVIEW COMPLETE**

**MAY 19 2016**

**TEMPLATE - ARMmm**

**ADM002**

New Total Amount for this Version: \$547,561.52  
New Total Amount for this Award: \$547,561.52  
Obligated Amount for this Modification: -\$2,438.48  
New Total Obligated Amount for this Award:  
\$547,561.52

CHANGES FOR LINE ITEM NUMBER: 9301  
Total Amount changed  
from \$550,000.00 to \$547,561.52  
Obligated Amount for this modification: -\$2,438.48

CHANGES FOR DELIVERY LOCATION: NRCHQ  
Amount changed from \$550,000.00 to \$547,561.52

CHANGES FOR ACCOUNTING CODE:  
2013-C0200-FEEBASED-60-60D002-11-6-129-V6083-253A  
Account code changed from  
2013--C0200-FEEBASED--60-60D002--V6083-11-6-129-25  
3A-- to  
2013-C0200-FEEBASED-60-60D002-11-6-129-V6083-253A  
Amount changed from \$100,000.00 to \$99,959.48  
Percent changed from 0 to 18.17445

CHANGES FOR ACCOUNTING CODE:  
2012-X0200-FEEBASED-60-60D002-11-6-129-V6083-253A  
Amount changed from \$450,000.00 to \$447,602.04  
Percent changed from 81.81818 to 81.38219