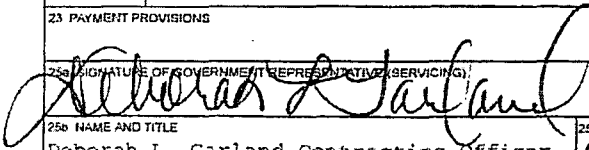
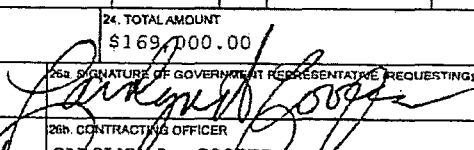


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-15-T-0003/M0003		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRO-16-0065		4. SOLICITATION NO.	
5. EFFECTIVE DATE 05/03/2016		6. AWARD DATE 05/03/2016		7. PERIOD OF PERFORMANCE 05/15/2015 TO 03/31/2017	
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC Deborah Garland, CO TELEPHONE NO (865) 241-9566			9. DELIVER TO JOHN BUDZYNSKI US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP T-9F39 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO. 301-415-6734			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 TECHNICAL EVALUATION OF APR1400 SET POINT METHODOL		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-25-25D006-17-4-118-3002-251D					
17. ITEM NO	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-25-15-T-0003 Master IAA: NRCHQ2514D0004 The purpose of this modification is to: 1) increase the level of effort required to complete the work in the task order, thereby increasing the task order ceiling amount by \$94,000.00, from \$585,000.00 to \$679,000.00; 2) increase the amount obligated in the task order by \$169,000.00, from \$510,000.00 to \$679,000.00 and 3) extend the period of performance from October 31, 2016 through March 31, 2017. Accordingly, the task order is hereby modified: Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$169,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25c. NAME AND TITLE Deborah L. Garland Contracting Officer		25d. DATE 5/12/16	26b. CONTRACTING OFFICER CAROLYN A. COOPER		26c. DATE 5/13/2016

TEMPLATE - ARMM01

SUNSI REVIEW COMPLETE

JUN - 1 2016

ADM002

TOTAL AMOUNT OF THIS ACTION: \$94,000.00
TOTAL AMOUNT OBLIGATED THIS ACTION: \$169,000.00
TOTAL AUTHORIZED CEILING AMOUNT: \$679,000.00
(changed)
TOTAL AMOUNT OF OBLIGATIONS: \$679,000.00
(changed)
PERIOD OF PERFORMANCE: May 15, 2015 through
March 31, 2017 (changed)

The original Statement of Work in the Agreement
is hereby deleted in its entirety and replaced
with the following document in lieu thereof:

Attachment No. 1, Revised Statement of Work

All other terms and conditions of the subject
task order remain unchanged.

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