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| <b>INTERAGENCY AGREEMENT</b>  |   | 1. IAA NO.<br>NRC-HQ-60-14-I-0006/M0003 |  | PAGE 1 OF 3  |            |
| 2. ORDER NO.  |   | 3. REQUISITION NO.<br>RES-16-0323       |  | 4. SOLICITATION NO.                                  |            |
| 5. EFFECTIVE DATE<br>06/09/2016   |   | 6. AWARD DATE<br>06/09/2016             |  | 7. PERIOD OF PERFORMANCE<br>08/28/2014 TO 12/31/2018 |            |
| 8. SERVICING AGENCY<br>NATIONAL INSTITUTE OF STANDARDS TECHNOLOGY<br>ALC: 13060001<br>DUNS: 929956050 +4:<br>NATIONAL INSTITUTE OF STANDARDS TECHNOLOGY<br>US DEPARTMENT OF COMMERCE<br>100 BUREAU DRIVE<br>GAITHERSBURG MD 20899-0001<br><br>POC SHARON RINEHART<br>TELEPHONE NO. 301-975-5876 |   |   | 9. DELIVER TO<br>US NUCLEAR REGULATORY COMMISSION<br>11555 ROCKVILLE PIKE<br>ATTN GABRIEL TAYLOR<br>MAIL STOP T-10A17<br>ROCKVILLE MD 20852-2738       |  |            |
| 10. REQUESTING AGENCY<br>ACQUISITION MANAGEMENT DIVISION<br>ALC: 31000001 TAS 031X0200<br>DUNS: 040535809 +4:<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>ROCKVILLE MD 20852-2738<br><br>POC MICHAEL TURNER<br>TELEPHONE NO. 301-415-6712           |   |   | 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   |  |            |
|   |   |   | 15. PROJECT TITLE<br>INSTRUMENTATION CIRCUIT FIRE RISK   |  |            |
| 16. ACCOUNTING DATA<br>2016-X0200-FEEBASED-60-60D002-11-6-213-1013-253A   |   |   |  |  |            |
| 17. ITEM NO   | 18. SUPPLIES/SERVICES   | 19. QUANTITY                            | 20. UNIT   | 21. UNIT PRICE                                       | 22. AMOUNT |
|   | Master IAA: N/A<br>Agreement Number: NRC-HQ-60-14-I-0006<br><br>The purpose of this modification is to: (1) Provide for a within scope change in accordance with the attached revised statement of work. As a result of this action the authorized cost ceiling is increased by \$449,370.00 from \$965,000.00 to \$1,414,370.00, (2) Provide incremental funding in the amount \$449,370.00 to fund new Task 6, thereby increasing the total obligations for this agreement from \$965,000.00 to \$1,414,370.00, and Continued ... |   |  |  |            |
| 23. PAYMENT PROVISIONS:   |   | 24. TOTAL AMOUNT<br>\$449,370.00        |  |  |            |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)<br><i>Nelson Bryner</i> 12/16/2016  |   |   | 25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)<br><i>Michael A. Turner</i>   |  |            |
| 25d. NAME AND TITLE<br>Nelson Bryner, Acting Division Chief   |   | 25c. DATE                               |  | 25e. CONTRACTING OFFICER<br>MICHAEL A. TURNER        |            |
|   |   |   |  | 25f. DATE<br>6/9/2016                                |            |

(3) revise the period of performance from 8/28/2014 through 12/31/2017 to 8/28/2014 through 12/31/2018. See Block 7.

Accordingly the agreement is revised as follows:

a. Refer to the Statement of Work section entitled, "SPECIFIC TASKS," the estimated completion dates for Tasks 2-5 are revised as follows:

Task 2-Develop a Test Plan

Estimated Completion Date: 03/2017 - \$115,000

Task 3-Procure Equipment, Set-Up Experimental Apparatus

Estimated Completion Date: 11/2017 - \$240,000

Task 4-Conduct Testing

Estimated Completion Date: 03/2018 - \$170,000

Task 5- Document the Results

Estimated Completion Date: 12/2018 - \$215,000

b. Refer to the Statement of Work section entitled, "SPECIFIC TASKS," the following new task is added:

Task 6 - Conduct Full-Scale Testing

Estimated Completion Date: 06/2018 - \$449,370

c. Refer to the Statement of Work section entitled, "SPECIFIC TASKS," the apportionment of the \$449,370 incremental funding shall be used to fund new Task 6.

d. Refer to the Statement of Work section entitled, "TENTATIVE ALLOCATION OF RESOURCES," the planned duration of this project is changed to 8/28/2014 through 12/31/2018. See Block 7.

Notwithstanding the agreement effective dates and period of performance start dates stated elsewhere in the agreement, the effective date of the agreement and start date of the period of performance are the last date of signature by the parties.

Continued ...

WANO  
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All other terms and conditions remain unchanged.

WAST PI: Anthony Putorti  
WAST COR: Gabriel Taylor

ADVANCE PAYMENT IS AUTHORIZED  
WAST REQUIRES MONTHLY FINANCIAL STATUS REPORTS