

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-14-I-0006/M0003		PAGE 1 OF 3	
2. ORDER NO.		3. REQUISITION NO. RES-16-0323		4. SOLICITATION NO.	
5. EFFECTIVE DATE 06/09/2016		6. AWARD DATE 06/09/2016		7. PERIOD OF PERFORMANCE 08/28/2014 TO 12/31/2018	
8. SERVICING AGENCY NATIONAL INSTITUTE OF STANDARDS TECHNOLOGY ALC: 13060001 DUNS: 929956050 +4: NATIONAL INSTITUTE OF STANDARDS TECHNOLOGY US DEPARTMENT OF COMMERCE 100 BUREAU DRIVE GAITHERSBURG MD 20899-0001 POC SHARON RINEHART TELEPHONE NO. 301-975-5876			9. DELIVER TO US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE ATTN GABRIEL TAYLOR MAIL STOP T-10A17 ROCKVILLE MD 20852-2738		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 TAS 031X0200 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC MICHAEL TURNER TELEPHONE NO. 301-415-6712			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 INSTRUMENTATION CIRCUIT FIRE RISK		
16. ACCOUNTING DATA 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 Agreement Number: NRC-HQ-60-14-I-0006 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 \$449,370.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Nelson Bryner</i> 12/16/2016			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Michael A. Turner</i>		
25d. NAME AND TITLE Nelson Bryner, Acting Division Chief		25c. DATE		25e. CONTRACTING OFFICER MICHAEL A. TURNER	
				25f. DATE 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 ...

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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