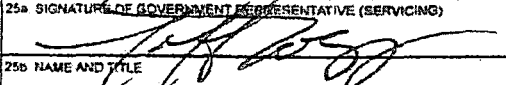
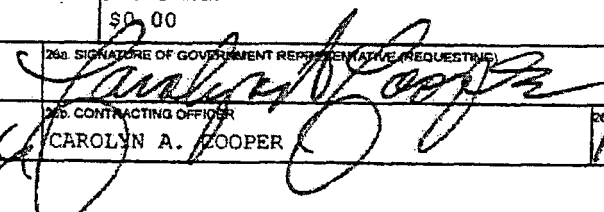


INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-60-14-D-0001/M0007		PAGE OF 1 2	
2 ORDER NO		3 REQUISITION NO		4 SOLICITATION NO	
5 EFFECTIVE DATE 11/19/2016		6 AWARD DATE 11/19/2016		7 PERIOD OF PERFORMANCE 01/10/2014 TO 01/09/2019	
8 SERVICING AGENCY IDAHO NATL ENG ENV LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY IDAHO OPERATION OFFICE 1955 FREMONT AVENUE IDAHO FALLS ID 83415-1222 POC Laurie Peterson TELEPHONE NO 208-526-5909			9 DELIVER TO JOHN C LANE US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10A36 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 V6448		
			15 PROJECT TITLE REACTOR OPERATING EXPERIENCE DATA FOR RISK APPLIC		
16 ACCOUNTING DATA N/A					
17. ITEM NO	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-60-14-D-0001 Master IAA: N/A The purpose of this modification is to incorporate a within scope change to the agreement which reduces the level of effort for Tasks 5 and 7, while increasing the level of effort for Task 3, in accordance with the revised SOW (Attachment 1). As a result, the agreement ceiling is being reduced by \$175,000.00 from \$4,986,200.00 to \$4,811,200.00. Accordingly, the subject agreement is changed: Continued ...				
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT \$0.00		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25c NAME AND TITLE Jeffrey C. Fogg, Contracting Officer		25d DATE 12-7-16	25e CONTRACTING OFFICER CAROLYN A. COOPER		25f DATE 11/18/2016

IAANO

NRC-HQ-60-14-D-0001/M0007

ORDER NO

PAGE

OF

2

2

TOTAL AMOUNT THIS ACTION: -\$175,000.00
TOTAL AUTHORIZED CEILING AMOUNT: \$4,811,200.00
(changed)
TOTAL OBLIGATIONS TO DATE: \$2,725,388.00
(unchanged)

The following document is hereby incorporated and made apart of this agreement:

Attachment No. 1, Revised Statement of Work

All other terms and conditions of the subject agreement remain unchanged.

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320