

2. ORDER NO.	3. REQUISITION NO. RES-17-0067	4. SOLICITATION NO.
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5. EFFECTIVE DATE 01/12/2017	6. AWARD DATE 01/12/2017	7. PERIOD OF PERFORMANCE 01/18/2016 TO 01/17/2019
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8. SERVICING AGENCY
 ARGONNE NATIONAL LAB
 ALC:
 DUNS: +4:
 US DEPARTMENT OF ENERGY
 9800 SOUTH CASS AVENUE
 LEMONT IL 60439

POC Sean Seamon
 TELEPHONE NO. 630-252-2077

9. DELIVER TO
 MARGARET AUDRAIN
 US NUCLEAR REGULATORY COMMISSION
 OFFICE OF NUCLEAR REGULATORY RESEARCH
 11555 ROCKVILLE PIKE
 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
 ROCKVILLE MD 20852-2738

POC Sandra Nesmith
 TELEPHONE NO. 301-415-6836

11. INVOICE OFFICE
 US NUCLEAR REGULATORY COMMISSION
 ONE WHITE FLINT NORTH
 11555 ROCKVILLE PIKE
 MAILSTOP 03-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 ASSISTANCE FOR ANALYSIS AND CRACK GROWTH

16. ACCOUNTING DATA
 2017-X0200-FEEBASED-60-60D001-60B102-1032-11-6-213-253D-11-6-213-1032

17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC Agreement Number: NRC-HQ-25-14-D-0003 NRC Task Order Number: NRC-HQ-60-16-T-0001 Title: Technical Assistance for Analysis and Crack Growth Rate Testing of Alloys 690, 52, and 152 Master IAA: NRCHQ2514D0003 The purpose of this modification is to provide incremental funding in the amount of \$150,000.00, thereby increasing the total obligations for this task order from \$585,000.00 to \$735,000.00. Continued ...				

23. PAYMENT PROVISIONS	24. TOTAL AMOUNT \$150,000.00
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25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Sean Seamon</i> <small>Digitally signed by SEAN SEAMON Date: 2017.01.18 13:08:53 -06'00'</small>	26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Sandra R. Nesmith</i>
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25b. NAME AND TITLE Sean Seamon, Contracting Officer	25c. DATE	26b. CONTRACTING OFFICER SANDRA R. NESMITH	26c. DATE 1/12/17
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Accordingly, the task order is modified as follows:

Obligation with this Action: \$150,000.00

Total Task Order Obligations: \$735,000.00

(changed)

Authorized Task Order Ceiling: \$1,818,600.00

(unchanged)

DUNS: 040535809

TAS: 31X0200.320

ALC: 31000001