

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-16-T-0001/M0006			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-17-0370		4. SOLICITATION NO.		
5. EFFECTIVE DATE 06/28/2017		6. AWARD DATE 07/06/2017		7. PERIOD OF PERFORMANCE 01/18/2016 TO 01/17/2019		
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 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 ASSISTANCE FOR ANALYSIS AND CRACK GROWTH		
16. ACCOUNTING DATA 2017-C0200-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 \$351,700.00, thereby increasing the total obligations for this task order from \$899,300.00 to \$1,251,000.00. Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$351,700.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER SANDRA R. NESMITH		26c. DATE 07/06/2017	

Accordingly, the task order is modified as follows:

Obligation with this Action: \$351,700.00
Total Task Order Obligations: \$1,251,000.00
(changed)
Authorized Task Order Ceiling: \$1,818,600.00
(unchanged)

All other terms and conditions remain unchanged.

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