INTERAGENCY AGREEMENT			1. IAA NO.					OF .				
			NRCHQ2512D0005	-T003/	/M0002			1	2			
2. ORDER NO.			3. REQUISITION NO.				4. SOLICITATION NO.					
5. EFFECTIVE D 07/25/2				7. PERIOD OF PERFORMANCE 06/12/2013 TO 09/30/2014								
8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION OFFICE OF NEW REACTORS WASHINGTON DC 20555-0001								
CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400												
POC Christine Whitley TELEPHONE NO. 505-844-3811												
10. REQUESTIN		5		11. INVOICE OFFICE								
~	TION MANAGEMENT	DIVISION		US NUCLEAR REGULATORY COMMISSION								
ALC: 31	000001 07113228 +4:			ONE	ONE WHITE FLINT NORTH							
	EAR REGULATORY (COMMISSION		11555 ROCKVILLE PIKE								
ONE WHI	TE FLINT NORTH			MAILSTOP 03-E17A								
	OCKVILLE PIKE	_		ROC	KVILLE MI	208	52-2738					
ROCKVIL	LE MD 20852-2738	3										
POC Rachel Glaros												
12. ISSUING OF	0. 301-415-0063			13. LEGISLATIVE AUTHORITY								
US NRC					Energy Reorganization Act of 1974							
	_	DIVISION										
ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03												
WASHINGTON DC 20555-0001				14. PR	14. PROJECT ID							
				15. PROJECT TITLE SEE BLOCK 18								
16. ACCOUNTIN	IG DATA											
	Q-NRO-16-0028											
17. ITEM NO.		18. SUPPLIES/SERV	CES		19. QUANTITY	20. UNIT	21. UNIT PRICE		22. OUNT			
	Master IAA: NRO	CHQ2512D0005										
	Project Title: Conduct Review and Inspecti											
	vendor's assess	sment of Air	craft Impact of									
	Evolutionary Pr	ressurized Wa	ater (EPR) React	or								
Design												
The purpose of this modification is to de-obligate excess funds and close out the order. Therefore, the obligated amount is decreased from \$114,584.00, by -\$74,362.09, \$40,221.91.				5								
Continued												
23. PAYMENT PROVISIONS					-\$74,362							
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)								
				Alam Fin								
25b. NAME AND TITLE 25c. DATE					26b. CONTRACTING OFFICER SHARON LIM 26c. DATE 08/17/2017							
					SHARON LIM US/11/2017							

		1				
IAA NO	1070005 7000 (20000	ORDER NO			PAGE OF	
	12D0005-T003/M0002				2	2
	Total Obligated Amount: \$40,2					
	Total Ceiling Amount: \$114,58	4.00 (Unchanged)				
	ALL OTHER TERMS AND CONDITION					
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			İ			
			İ			