

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-17-T-0017/M0001			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-18-0012		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 11/21/2017		7. PERIOD OF PERFORMANCE 09/11/2017 TO 12/31/2018		
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC Deborah Garland, CO TELEPHONE NO. (865) 241-9566				9. DELIVER TO DON ALGAMA US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Erika Eam TELEPHONE NO. 301-415-8180				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-8E06M WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID		
				15. PROJECT TITLE LATTICE PHYSICS ENHANCEMENTS AND ASSESSMENTS		
16. ACCOUNTING DATA See Schedule						
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	
	NRC-HQ-60-17-T-0017  The purpose of this modification is to provide incremental funding in the amount of \$30,000.00; thereby increasing the total obligation for this agreement from \$100,000 to \$130,000.  Accordingly, this agreement is modified as follows:  Obligation with this Action: \$30,000.00 Total Obligations (including this action): Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$30,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER ERIKA EAM		26c. DATE 11/21/2017

\$130,000.00 (Changed)  
Authorized Ceiling: \$525,000.00 (Unchanged)  
  
All other terms and conditions remain unchanged  
  
DUNS: 040535809  
TAS: 31X0200.320  
ALC: 31000001  
Master IAA: NRCHQ6014D0005  
LIST OF CHANGES:  
Obligated Amount for this Modification: \$30,000.00  
New Total Obligated Amount for this Award:  
\$130,000.00  
Incremental Funded Amount changed: from  
\$100,000.00 to \$130,000.00  
CHANGES FOR LINE ITEM NUMBER: 1  
Obligated Amount for this modification: \$30,000.00  
Incremental Funded Amount changed from  
\$100,000.00 to \$130,000.00  
  
NEW ACCOUNTING CODE ADDED:  
Account code:  
2018-X0200-FEEBASED-60-60D003-11-6-174-1145-253D  
BBFY 2018  
EBFY  
Fund X0200  
Funds Source FEEBASED  
YBA  
Office 60  
Division 60D003  
Branch 60B302  
Cost Ctr (Job Code) 1145  
Major prog/business 11  
Product Line 6  
Product 174  
BOC 253D  
REIM Agreement Num  
REIM Agmt Line Num  
FAIMIS Template Name 11-6-174-1145  
Quantity: 0  
Amount: \$30,000.00  
Percent: 5.71429  
Subject To Funding: N  
Payment Address: