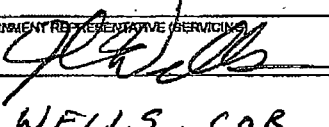
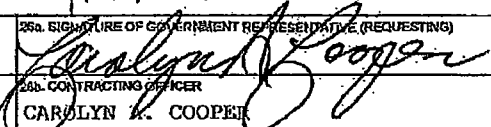


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-11-17-I-0007/M0002		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NSIR-18-0026		4. SOLICITATION NO.	
5. EFFECTIVE DATE 02/07/2018		6. AWARD DATE 02/07/2018		7. PERIOD OF PERFORMANCE 10/01/2017 TO 09/30/2022	
8. SERVICING AGENCY DEPARTMENT OF ENERGY ALC: DUNS: 999999924 +4: OFFICE OF ENTERPRISE ASSESSMENTS 1000 INDEPENDENCE AVENUE SW WASHINGTON DC 20585 FOC John Wells TELEPHONE NO. 301-903-6687			9. DELIVER TO SUSAN ABRAHAMS US NUCLEAR REGULATORY COMMISSION THREE WHITE FLINT BUILDING 11545 ROCKVILLE PIKE MAIL STOP 8A44 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-8E06M 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 03-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 DOE'S OFFICE OF ENTERPRISE ASSESSMENTS SUPPORT OF		
16. ACCOUNTING DATA 018-X0200-FEBRASED-11-11D002-1040-11-5-186-251d-11-5-186-1040					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-11-17-I-0007 Master IAA: N/A The purpose of this modification is to obligate incremental funding in the amount of \$400,000.00, thereby increasing the amount funded from \$767,000.00 to \$1,167,000.00. Accordingly, the agreement is hereby modified: TOTAL AMOUNT OBLIGATED THIS ACTION: \$400,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$1,167,000.00 (changed) Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$400,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25c. NAME AND TITLE JOHN WELLS, COR		25c. DATE	25b. CONTRACTING OFFICER CAROLYN A. COOPER		25c. DATE 2/7/2018

BRAND

NRC-HQ-11-17-I-0007/M0002

ORDER NO

PAGE

OF

2

2

TOTAL AUTHORIZED CEILING: \$11,830,523.00
(unchanged)

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

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