

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-15-T-0020/M0006			PAGE OF 1 2		
2. ORDER NO.		3. REQUISITION NO. RES-18-0113			4. SOLICITATION NO.		
5. EFFECTIVE DATE 02/27/2018		6. AWARD DATE 03/13/2018		7. PERIOD OF PERFORMANCE 07/01/2015 TO 11/30/2018			
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 JAY WALLACE US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10A36 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 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 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 "REACTOR PRESSURE VESSEL FLUENCE EVALUATION METHOD"			
16. ACCOUNTING DATA 2018-X0200-FEEBASED-60-60D001-60B101-1032-11-6-154-253D-11-6-154-1032							
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-60-15-T-0020 Master IAA: NRCHQ2514D0004 The purpose of this modification is to provide incremental funding in the amount of \$132,080.00, thereby increasing the total amount obligated in the task order from \$1,369,920.00 to \$1,502,000.00. Accordingly, the task order is hereby modified: TOTAL AMOUNT OBLIGATED THIS ACTION: \$132,080.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$1,502,000.00 (changed) Continued ...						
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$132,080.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER CAROLYN A. COOPER		26c. DATE 03/14/2018	

TOTAL AUTHORIZED CEILING AMOUNT: \$1,502,000.00
(unchanged)

All other terms and conditions of the subject
task order remain unchanged.

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