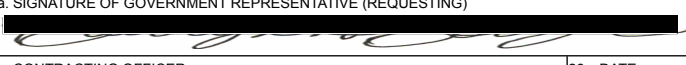


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-84-15-D-0004/M0005			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. OCHCO-18-0057		4. SOLICITATION NO.		
5. EFFECTIVE DATE 03/16/2018		6. AWARD DATE 03/16/2018		7. PERIOD OF PERFORMANCE 10/01/2015 TO 09/30/2020		
8. SERVICING AGENCY ENERGY IDAHO OPERATIONS OFFICE UNITED STATES DEPT OF ALC: DUNS: 048105530 +4: 1955 FREMONT AVE IDAHO FALLS ID 834021510 POC TELEPHONE NO.				9. DELIVER TO ERIC RIGGS US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE MAILSTOP TTC 02 214 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 April Bucher TELEPHONE NO. 301-415-0144				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 SEE BLOCK 18		
16. ACCOUNTING DATA See Schedule						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: N/A Project Title: Probabilistic Risk Assessment Training Reactor and Materials The purpose of this modification is to increase funding by \$274,000.00, thereby increasing the total obligated amount from \$1,839,571.00 to \$2,113,571.00. Accordingly, the agreement is hereby modified: TOTAL AMOUNT OBLIGATED THIS ACTION: \$274,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$274,000.00		
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 03/19/2018	

\$2,113,571.00 (changed)
TOTAL AUTHORIZED CEILING AMOUNT: \$6,212,465.00
(unchanged)

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

ACCOUNTING LINE:

2018-X0200-FEEBASED-84-84D003-1205-17-N-157-253D-1
7-N-157-1205
Funded: \$200,000.00

2018-X0200-FEEBASED-84-84D003-1205-38-N-157-253D-3
8-N-157-1205
Funded: \$74,000.00