			1. IAA NO.				PAGE	OF			
			NRC-HQ-60-15-T	-0011/	M0006			1	2		
2. ORDER NO.			3. REQUISITION NO. RES-18-0141				4. SOLICITATION NO.				
	FFECTIVE DATE 6. AWARD DATE 3/23/2018 03/28/2018			7. PERIOD OF PERFORMANCE 05/18/2015 TO 02/01/2019							
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB				9. DELIVER TO MOURAD AISSA							
ALC:					US NUCLEAR REGULATORY COMMISSION						
DUNS: 0	12075755 +4:			OFFICE OF NUCLEAR REGULATORY RESEARCH							
US DEPA	RTMENT OF ENERGY			11555 ROCKVILLE PIKE							
OAK RIDGE NATION LABORATORY SITE OFFICE					ROCKVILLE MD 2082						
BUILDIN	G 4500N MS 6269										
PO BOX 2008											
OAK RID	GE TN 37831-6269										
POC	Deborah Garland	l, CO									
TELEPHONE N	NO. (865) 241-9566										
10. REQUESTIN				11. INVC	DICE OFFICE						
~	TION MANAGEMENT DI	LVISION		US N	UCLEAR 1	REGUL	ATORY COMMISS	ION			
ALC: 31	40535809 +4:			ONE	WHITE F	LINT	NORTH				
	EAR REGULATORY CON	MISSION		1155	5 ROCKV	ILLE	PIKE				
	TE FLINT NORTH			MAIT	STOP 03	-E17A					
11545 R	OCKVILLE PIKE				VILLE M						
	OP T-5E3			NUCr	ערדייין קעריייי	200	JZ ZIJU				
	LE MD 20852-2738										
POC	Sandra Nesmith										
TELEPHONE NO	(901)110 0090										
12. ISSUING OFFICE					13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974						
US NRC - HQ											
ACQUISITION MANAGEMENT DIVISION											
MAIL STOP TWFN-5E03											
WASHINGTON DC 20555-0001					14. PROJECT ID V 6 4 4 9						
				15. PROJECT TITLE SEE BLOCK 18							
16. ACCOUNTIN	NG DATA 0200-FEEBASED-60-6	0D003-60B30	2-1145-11-6-174	1-253D	-11-6-17	4-114	5				
17. ITEM NO.		18. SUPPLIES/SERVIC	ES	19. 20. 21. QUANTITY UNIT UNIT PRICE				A	22. /IOUNT		
	Master IAA: NRCHQ6014D0005										
	Agreement No: NRC-HQ-60-14-D-0005										
	Task Order No.: NRC-HQ-60-15-T-0011										
	The purpose of this modification is to prov										
	incremental fund	-									
	thereby increasing										
	task order from \$574,000.00 to \$592,000.00.										
	All other terms and conditions remain uncha										
including the authorized cost ceiling of											
	\$612,000.00.										
	Continued										
23. PAYMENT PROVISIONS					4. TOTAL AMOUN						
					\$18,000.						
25a. SIGNATUR	RE OF GOVERNMENT REPRESENTATIV	E (SERVICING)					REPRESENTATIVE (REQUEST				
					Sardea R. He with						
25b. NAME AND TITLE 25c. DATE				26b. CONTRACTING OFFICER 26c. DATE SANDRA R. NESMITH 3/28/19							
				SAND	KA K. NE	SMT.LH			3/28/19		

	60 1E	m 0011/M0006		ORDER NO				PAGE OF		
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		040535809 31X00200	ALC:	31000001						