

| INTERAGENCY AGREEMENT   |   | 1. IAA NO.<br>NRC-HQ-20-16-T-0013/M0004 |          |  | PAGE OF<br>1 2 |                         |
|---|---|---|----------|--|----------------|-------------------------|
| 2. ORDER NO.  |   | 3. REQUISITION NO.<br>NRR-18-0072       |          | 4. SOLICITATION NO.  |                |                         |
| 5. EFFECTIVE DATE<br>03/12/2018   |   | 6. AWARD DATE<br>04/03/2018             |          | 7. PERIOD OF PERFORMANCE<br>08/29/2016 TO 08/28/2018   |                |                         |
| 8. SERVICING AGENCY<br>BROOKHAVEN NATIONAL LABORATORY<br>ALC:<br>DUNS: 027579460 +4:<br>BROOKHAVEN SITE OFFICE<br>PO BOX 5000 BLDG 464<br>UPTON NY 11973-5000<br><br>POC Kim Nekulak<br>TELEPHONE NO. 631-344-7439  |   |   |          | 9. DELIVER TO<br>LESLIE PERKINS<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH BUILDING<br>11555 ROCKVILLE PIKE<br>MAIL STOP 0-12D17<br>ROCKVILLE MD 20852 |                |                         |
| 10. REQUESTING AGENCY<br>ACQUISITION MANAGEMENT DIVISION<br>ALC: 31000001<br>DUNS: 040535809 +4:<br>US NUCLEAR REGULATORY COMMISSION<br>TWO WHITE FLINT NORTH<br>11545 ROCKVILLE PIKE<br>ROCKVILLE MD 20852-2738<br><br>POC Rachel Glaros<br>TELEPHONE NO. 301-415-0063 |   |   |          | 11. INVOICE OFFICE<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>MAILSTOP O3-E17A<br>ROCKVILLE MD 20852-2738                   |                |                         |
| 12. ISSUING OFFICE<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP TWFN-07B20M<br>WASHINGTON DC 20555-0001   |   |   |          | 13. LEGISLATIVE AUTHORITY<br>Energy Reorganization Act of 1974   |                |                         |
|   |   |   |          | 14. PROJECT ID   |                |                         |
|   |   |   |          | 15. PROJECT TITLE<br>AURORA-B LOCA EVALUATION  |                |                         |
| 16. ACCOUNTING DATA<br>2018-X0200-FEEBASED-20-20D006-1065-11-4-151-251D-11-4-151-1065   |   |   |          |  |                |                         |
| 17. ITEM NO.  | 18. SUPPLIES/SERVICES   | 19. QUANTITY                            | 20. UNIT | 21. UNIT PRICE   | 22. AMOUNT     |                         |
|   | NRC-HQ-20-16-T-0013<br><br>Master IAA: NRCHQ2514D0002<br>The purpose of this modification is to add incremental funding in the amount of \$15,000.00, thereby increasing the amount obligated in the task order from \$332,000.00 to \$347,000.00.<br><br>TOTAL AMOUNT OBLIGATED THIS ACTION: \$15,000.00<br>TOTAL AMOUNT OBLIGATED TO DATE: \$347,000.00<br>(changed)<br><br>Continued ... |   |          |  |                |                         |
| 23. PAYMENT PROVISIONS  |   |   |          | 24. TOTAL AMOUNT<br>\$15,000.00  |                |                         |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)   |   |   |          | 26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)<br>[REDACTED]   |                |                         |
| 25b. NAME AND TITLE   |   | 25c. DATE                               |          | 26b. CONTRACTING OFFICER<br>MICHAEL A. TURNER  |                | 26c. DATE<br>04/03/2018 |

TOTAL AUTHORIZED CEILING AMOUNT: \$373,167.00  
(unchanged)

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

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