

| INTERAGENCY AGREEMENT | | 1. IAA NO. NRC-HQ-20-16-T-0009/M0004 | | | PAGE OF 1 2 | |
|--|---|---|----------|--|----------------|-------------------------|
| 2. ORDER NO. | | 3. REQUISITION NO. NRR-18-0089 | | 4. SOLICITATION NO. | | |
| 5. EFFECTIVE DATE 03/27/2018 | | 6. AWARD DATE 04/05/2018 | | 7. PERIOD OF PERFORMANCE 06/20/2016 TO 06/19/2018 | | |
| 8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC GENICE MADERA TELEPHONE NO. 509-372-4010 | | | | 9. DELIVER TO LESLIE PERKINS US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REACTOR REGULATION 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 | | |
| 10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC MICHAEL TURNER TELEPHONE NO. 301-415-6712 | | | | 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-07B20M WASHINGTON DC 20555-0001 | | | | 13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974 | | |
| | | | | 14. PROJECT ID | | |
| | | | | 15. PROJECT TITLE TA IN SUPPORT OF REVIEW OF ANP-10337P | | |
| 16. ACCOUNTING DATA 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 | |
| | Master IAA: NRCHQ2514D0001 Task Order Title: Technical Assistance in Support of Review of ANP-10337P, "PWR Fuel Assembly Structural Response to Externally Applied Dynamic Excitations," AREVA, August 2015 The purpose of this modification is to provide incremental funding in the amount of \$20,000.00, thereby increasing the total obligations for this task order from \$193,297.00 to \$213,297.00. All other terms and conditions remain unchanged. Continued ... | | | | | |
| 23. PAYMENT PROVISIONS | | | | 24. TOTAL AMOUNT \$20,000.00 | | |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) | | | | 26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) | | |
| 25b. NAME AND TITLE | | 25c. DATE | | 26b. CONTRACTING OFFICER MICHAEL A. TURNER | | 26c. DATE 04/05/2018 |

Ceiling Amount: \$233,300.68 (Unchanged)
Obligated Amount: \$213,297.00 (Changed)
Period of Performance: 06/20/2016 to 06/19/2018
(Unchanged)

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