

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-16-T-0009/M0006			PAGE OF 1 2		
2. ORDER NO.		3. REQUISITION NO. RES-18-0217		4. SOLICITATION NO.			
5. EFFECTIVE DATE 04/05/2018		6. AWARD DATE 04/05/2018		7. PERIOD OF PERFORMANCE 09/15/2016 TO 01/31/2020			
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 IAN PORTER 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 ONE WHITE FLINT NORTH 11545 ROCKVILLE PIKE 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 FRAPCON AND FRAPTRAN FUEL PERFORMANCE CODE DEVELOP			
16. ACCOUNTING DATA See Schedule							
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-60-16-T-0009 Master IAA: NRCHQ2514D0001 The purpose of this modification is to obligate incremental funding in the amount of \$255,000.00, thereby increasing the obligated amount in the task order from \$638,000.00 to \$893,000.00. Accordingly, the task order is hereby modified:  TOTAL AMOUNT FUNDED THIS ACTION: \$255,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$893,000.00 (changed) TOTAL AUTHORIZED CEILING AMOUNT: \$1,317,513.00 Continued ...						
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$255,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER CAROLYN A. COOPER		26c. DATE 04/17/2018	

(unchanged)

The following accounting information is provided:

2018-X0200-FEEBASED-60-60D003-60B302-1145-11-6-174  
-253D-11-6-174-1145 \$195,000.00

2018-X0200-FEEBASED-60-60D003-60B302-1145-17-6-161  
-253D-17-6-161-1145 \$60,000.00

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

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