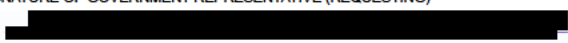


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-20-16-T-0013/M0005			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRR-18-0087		4. SOLICITATION NO.		
5. EFFECTIVE DATE 04/13/2018		6. AWARD DATE 04/19/2018		7. PERIOD OF PERFORMANCE 08/29/2016 TO 08/28/2018		
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY ALC: DUNS: 027579460 +4: BROOKHAVEN SITE OFFICE PO BOX 5000 BLDG 464 UPTON NY 11973-5000 POC Kim Nekulak TELEPHONE NO. 631-344-7439				9. DELIVER TO LESLIE PERKINS US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP 0-12D17 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 Rachel Glaros TELEPHONE NO. 301-415-0063				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 AURORA-B LOCA EVALUATION		
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	
	NRC-HQ-20-16-T-0013 Master IAA: NRCHQ2514D0002 The purpose of this modification is to add incremental funding in the amount of \$26,167.00, thereby increasing the amount obligated in the task order from \$347,000.00 to \$373,167.00. TOTAL AMOUNT OBLIGATED THIS ACTION: \$26,167.00 TOTAL AMOUNT OBLIGATED TO DATE: \$373,167.00 (changed) Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$26,167.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER SANDRA R. NESMITH		26c. DATE 04/19/2018

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