INTERAGENCY AGREEMENT			1. IAA NO. 31310018F0020/P00001					PAGE OF 2				
2. ORDER NO.		3. REQUISITION NO.				4. SOLICITATION NO.						
			NRR-18-0088									
5. EFFECTIVE D 04/05/2		6. AWARD DATE 04/24/2018			7. PERIOD OF PERFORMANCE 02/12/2018 TO 02/11/2020							
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB					9. DELIVER TO LESLIE PERKINS							
ALC:					US NUCLEAR REGULATORY COMMISSION							
DUNS: 012075755 +4:					OFFICE OF NUCLEAR REACTOR REGULATION							
US DEPARTMENT OF ENERGY					11555 ROCKVILLE PIKE							
OAK RIDGE NATION LABORATORY SITE OFFICE					ROCKVILLE MD 20852							
BUILDING 4500N MS 6269												
PO BOX 2008												
OAK RIDGE TN 37831-6269												
POC Deborah Garland, CO TELEPHONE NO. (865) 241-9566												
10. REQUESTIN				11. INVOICE OFFICE								
ACQUISI'	TION MANAGEMENT	DIVISION		US NUCLEAR REGULATORY COMMISSION								
ALC: 31000001					ONE WHITE FLINT NORTH							
	40535809 +4: EAR REGULATORY C	OMMISSION		11555 ROCKVILLE PIKE								
ONE WHITE FLINT NORTH					MAILSTOP 03-E17A							
11555 ROCKVILLE PIKE					ROCKVILLE MD 20852-2738							
ROCKVIL:	LE MD 20852-2738											
POC	Sandra Nesmith	2										
	D. 301-415-6836	-										
12. ISSUING OFFICE					13. LEGISLATIVE AUTHORITY Financy Poorganization Act of 1974							
US NRC	- HQ			Ene	Energy Reorganization Act of 1974							
ACQUISI	TION MANAGEMENT	DIVISION										
MAIL STOP TWFN-8E06M												
WASHINGTON DC 20555-0001				14. PROJECT ID								
				15. PROJECT TITLE								
					TA IN SUPPORT OF REVIEW OF AREVA, TOPICAL REPORT A							
16. ACCOUNTIN	ig data)200-FEEBASED-20-	-200006-1065	-11-4-151-251n-	11_4_1	51-1065							
17.	200 IBBBASED 20	18.	11 4 131 2310	11 1 1	19.	20.	21.	22.				
ITEM NO.	14 777 1100	SUPPLIES/SERVI	CES		QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	Master IAA: NRCHQ2514D0004											
Agreement No. NRC-HQ-25-14-D-0004 Task Order No. 31310018F0020												
	lask order No.	3131001010002	.0									
	The purpose of	the modifica	tion is to prov	vide								
	incremental fun		=		,							
	ıl obligations f											
	task order from	=	-									
	All other terms	ons remain unch	nanged									
	including the a	eiling of \$169 , 0	00.00									
	Continued											
23. PAYMENT PI	ROVISIONS			2	24. TOTAL AMOUN	<u> </u> IT						
					\$40,000.00							
25a. SIGNATUR	E OF GOVERNMENT REPRESENTA	TIVE (SERVICING)					REPRESENTATIVE (REQUEST					
				Sardea R. He rich								
25b. NAME AND TITLE			25c. DATE		26c. DATE SANDRA R. NESMITH 26c. DATE							
				SAND.	NA K. NE	PINT T.H		4/24/18				

	8F0020/P00001	ORDER NO						
	BF0020/P00001 DUNS: 040535809 ALC: 31000001 TAS: 31X0200	ORDER NO				PAGE OF 2	2	