

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-16-T-0005/M0005			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRO-18-0058		4. SOLICITATION NO.		
5. EFFECTIVE DATE 06/08/2018		6. AWARD DATE 06/08/2018		7. PERIOD OF PERFORMANCE 08/15/2016 TO 01/31/2019		
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 SUNWOO PARK US NUCLEAR REGULATORY COMMISSION OFFICE OF NEW REACTORS 11155 ROCKVILLE PIKE ROCKVILLE MD 20852		
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 Rachel Glaros TELEPHONE NO. 301-415-0063				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 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 PROVIDE TECHNICAL INSIGHTS TO THE STAFF REVIEW OF		
16. ACCOUNTING DATA 2018-X0200-FEEBASED-25-25D008-3010-17-4-118-251D-17-4-118-3010						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	<p>Title: Provide Technical Insights to the Staff Review of Structural Review of Category 1 Structures for the NuScale DC Application</p> <p>Master IAA: NRCHQ2514D0002</p> <p>The purpose of this modification is to provide incremental funding in the amount of \$50,000.00, thereby increasing the total obligations for this task order from \$295,000.00 to \$345,000.00.</p> <p>Total Amount Obligated This Action: \$50,000.00 Total Amount Obligated to Date: \$345,000.00 Continued ...</p>					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$50,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER CAROLYN A. COOPER		26c. DATE 06/20/2018	

(Changed)
Total Authorized Ceiling Amount: \$872,680.00
(Unchanged)
Period of Performance: 08/15/2016 - 01/31/2019
(Unchanged)

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

DUNS: 040535809 TAS: 31X0200.000
ALC: 31000001