

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-16-T-0009/M0007			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. RES-18-0340		4. SOLICITATION NO.		
5. EFFECTIVE DATE 06/20/2018		6. AWARD DATE 06/20/2018		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 Economy Act		
				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
	NRC-HQ-60-16-T-0009 Master IAA: NRCHQ2514D0001 The purpose of this modification is to obligate incremental funding in the amount of \$86,010.85, thereby increasing the obligated amount in the task order from \$893,000.00 to \$979,010.85. Accordingly, the task order is hereby modified: TOTAL AMOUNT FUNDED THIS ACTION: \$86,010.85 (Changed) TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$979,010.85 (changed) Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$86,010.85		
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 07/05/2018

TOTAL AUTHORIZED CEILING AMOUNT: \$1,317,513.00
(unchanged)

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

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