

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-15-T-0006/M0019			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-18-0435		4. SOLICITATION NO.		
5. EFFECTIVE DATE 09/19/2018		6. AWARD DATE 09/19/2018		7. PERIOD OF PERFORMANCE 03/18/2015 TO 07/20/2020		
8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400  POC Christine Whitley TELEPHONE NO. 505-844-3811				9. DELIVER TO SALMAN HAQ US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10B28 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 MAIL STOP T-7B20M ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO. 301-415-6734				11. INVOICE OFFICE Multiple		
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 MACCS CODE DEVELOPMENT APPLICATIONS		
16. ACCOUNTING DATA See Schedule						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-60-15-T-0006  Master IAA: NRCHQ2514D0005 The purpose of this modification is to obligate incremental funding in the amount of \$174,373.10, thereby increasing the amount obligated in the task order from \$8,671,944.02 to \$8,846,318.02. Accordingly, the task order is hereby modified:  TOTAL AMOUNT OBLIGATED THIS ACTION: \$174,373.10 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$8,846,318.02 (changed) Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$174,373.10		
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 09/19/2018	

TOTAL AUTHORIZED CEILING AMOUNT: \$9,266,335.10  
(unchanged)

ACCOUNTING INFORMATION:

2018-X0200-FEEBASED-60-60D003-60B306-1003-11-6-182  
-253D-11-6-182-1003 OBLIGATE: \$161,875.10

2018-X0200-FEEBASED-60-60D003-60B306-1038-11-7-184  
-253D-11-7-184-1038 OBLIGATE: \$12,498.00

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

TAS: 31X0200.000