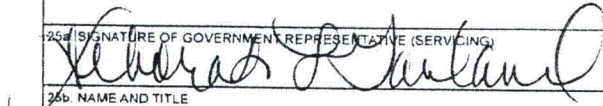
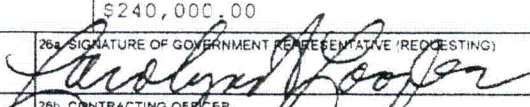


INTERAGENCY AGREEMENT		1 IAA NO NRC-HQ-20-14-D-0027/M0003		PAGE 1 OF 2	
2 ORDER NO.		3 REQUISITION NO NRR-15-0091		4 SOLICITATION NO	
5 EFFECTIVE DATE 03/20/2015		6 AWARD DATE 03/20/2015		7 PERIOD OF PERFORMANCE 07/22/2014 TO 01/30/2016	
8 SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC Teresa Hope, Contracting Officer TELEPHONE NO 865-576-0646			9 DELIVER TO SHAUN ANDERSON US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT BUILDING 11555 ROCKVILLE PIKE MAIL STOP O-10A1 ROCKVILLE MD 20852		
10 REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION THREE WHITE FLINT NORTH 11545 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO 301-287-3721			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 TWEN-5E03 WASHINGTON DC 20555-0001			13 LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14 PROJECT ID		
			15 PROJECT TITLE 3-D ANALYSIS OF BORIC ACID PRECIPITATION FOLLOWING		
16 ACCOUNTING DATA 2015-X0200-FEEBASED-20-20D008-11-4-151-1061-251D					
17 ITEM NO.	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRC-HQ-20-14-D-0027 Modification No. 3 Master IAA: N/A The purpose of this modification is to accept ORNL's proposal dated March 10, 2015 to add new work as reflected in the attached Statement of Work, thereby increasing the ceiling and obligated amounts of the agreement by \$240,000.00, from \$365,000.00 to \$605,000.00 and extending the period of performance from September 30, 2015 through January 31, 2016. Accordingly, the subject agreement is hereby Continued ...				
23 PAYMENT PROVISIONS		24 TOTAL AMOUNT \$240,000.00			
25 SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 		26 SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25a NAME AND TITLE Deborah L. Garland, Contracting Officer		25c DATE 4/6/15		26c DATE 3/20/2015	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 20 2015

ADM002

modified:

TOTAL AMOUNT OF THIS MODIFICATION: \$240,000.00

TOTAL AGREEMENT CEILING AMOUNT: \$605,000.00

(changed)

TOTAL AMOUNT OBLIGATED: \$605,000.00 (changed)

PERIOD OF PERFORMAMCE: 07/22/2014 thru

01/31/2016 (changed)

The following document is hereby made apart of
this Agreement Modification:

Attachment No. 1, Statement of Work Modification
No. 3

All other terms and conditions of the subject
agreement remain unchanged.