

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-20-15-T-0002/M0004		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NRR-15-0252		4. SOLICITATION NO.	
5. EFFECTIVE DATE 07/16/2015		6. AWARD DATE 07/16/2015		7. PERIOD OF PERFORMANCE 11/06/2014 TO 12/31/2015	
8. SERVICING AGENCY ARGONNE NATIONAL LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY 9800 SOUTH CASS AVENUE LEMONT IL 60439  POC: Sean Seamon TELEPHONE NO. 630-252-2077		9. DELIVER TO CHAKRAPANI BASAVARAJU US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REACTOR REGULATION 11555 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: Sandra Nesmith TELEPHONE NO. 301-415-6836		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-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 NMP2-EPU STEAM DRYER DOCUMENT REVIEW SUPPORT - FIF			
16. ACCOUNTING DATA 2015-X0200-FEEBASED-20-20D002-11-4-149-1061-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCH02514D0003 Title: Nine-Mile Point Unit 2 - EPU Steam Dryer Document Review Support - First RFP Post EPU Inspection - CDI Reports-14-09P, 14-08P, 14-04P  SUMMARY OF CHANGES:  The purpose of this modification is to (1) add additional within scope tasks; (2) accept ANL's proposal submitted 7/9/15, Rev. 1; (3) increase the authorized cost ceiling by \$20,539.00 from Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$15,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Sean Seamon</i>		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn A. Cooper</i>			
25c. NAME AND TITLE Sean Seamon, Contracting Officer	25d. DATE 7/17/15	25e. CONTRACTING OFFICER CAROLYN A. COOPER		25f. DATE 7/16/2015	

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\$28,915.00 to \$49,454.00.00; and (4) provide incremental funding in the amount of \$15,000.00.

Accordingly the agreement is modified as follows:

Reference to the "Statement of Work," is hereby deleted in its entirety and replaced with the following Statement of Work attached to this Modification No. 1 entitled "Statement of Work, Rev. 1."

The new authorized cost ceiling is \$49,454.00.

This modification provides incremental funding in the amount of \$15,000.00, thereby increasing the total obligations for this Agreement from \$28,915.00 to \$43,915.000.

All other terms and conditions remain unchanged.

Attachment: Statement of Work, Rev. 1

Lab Principal Investigator: Vikram Shah  
NRC COR: Chakrapani Basavaraju

DUNS: 040535809      TAS: 31X0200.320  
ALC: 310000001