

INTERAGENCY AGREEMENT		NO. KC-HQ-20-14-D-0021/M0003		PAGE 1		OF 2	
2. ORDER NO.		3. REQUISITION NO. NRR-15-0250		4. SOLICITATION NO.			
5. EFFECTIVE DATE 08/31/2015		6. AWARD DATE 08/31/2015		7. PERIOD OF PERFORMANCE 05/30/2014 TO 06/30/2016			
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 MAIL STOP OWEN 9D7 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 Edna Knox-Davin TELEPHONE NO. 301-415-6723				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-FL7A 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 J4221			
				15. PROJECT TITLE PEACH BOTTOM EPU STEAM DRYER REVIEW			
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
	ANL Reference Number P-J4221.02 Master IAA: N/A The purpose of this modification is to (1) increase the level of effort of Tasks 12 through 15, (2) increase the authorized cost ceiling by \$53,000.00 from \$165,637.00 to \$218,637.00, and (3) provide incremental funding in the amount of \$20,000.00. Accordingly, the Agreement is modified as follows: Reference to "Statement of Work, Rev. No. 1" under this Agreement is hereby deleted in its Continued ...						
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$20,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Sean Seamon</i>				25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Jeffrey R. Mitchell</i>			
25c. NAME AND TITLE Sean Seamon, Contracting Officer		25d. DATE 9/9/15		25e. CONTRACTING OFFICER JEFFREY R. MITCHELL		25f. DATE 8/31/2015	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE SEP 15 2015

ADM002

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entirety and replaced with the following
Statement of Work attached to this Modification
No. 3 entitled, "Statement of Work, Rev. No. 2."

The new Authorized Cost Ceiling is \$218,637.00.

This modification provides incremental funding
incremental funding in the amount of \$20,000.00,
thereby increasing the total obligations for this
Agreement from \$165,637.00 to \$185,637.00.

Attachment No. 1: Statement of Work, Rev. No. 2

All other terms and conditions remain unchanged.

☒ Fee Recoverable Work

TAC No. MF 4792

☐ Non-Fee Recoverable Work

Reference ZEROREQ-NRR-14-0135

TAS: 31X0200.320