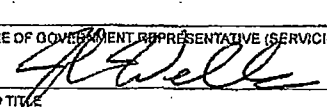
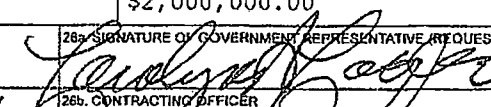


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-11-12-D-0102/M0022		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NSIR-16-0051		4. SOLICITATION NO.	
5. EFFECTIVE DATE 03/31/2016		6. AWARD DATE 03/31/2016		7. PERIOD OF PERFORMANCE 09/01/2012 TO 09/30/2017	
8. SERVICING AGENCY UNITED STATES DEPT OF ENERGY CAPITAL ACCOUNTING CENTER ALC: DUNS: +4: NA WASHINGTON DC 20585 POC John Wells TELEPHONE NO.		9. DELIVER TO SHYRL COKER US NUCLEAR REGULATORY COMMISSION THREE WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP 3WFN-8A30 ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 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 MAIL STOP O3-M17A 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 R1192			
		15. PROJECT TITLE MILES SUPPORT OF NRC/NSIR FORCE-ON-FORCE EVAL PROG			
16. ACCOUNTING DATA 2016-X0200-FEEBASED-11-11D002-11-5-186-R1192-251D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-11-12-D-0102 Master IAA: N/A The purpose of this modification is to obligate incremental funding in the amount of \$2,000,000.00, thereby increasing the amount obligated in the agreement from \$8,456,600.00 to \$10,456,600.00. Accordingly, the agreement is hereby modified: TOTAL AMOUNT OBLIGATED THIS ACTION: \$2,000,000.00. TOTAL AMOUNT OF OBLIGATIONS: \$10,456,600.00 (changed) Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$2,000,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE John Wells, COR		25c. DATE 4/4/16		25d. CONTRACTING OFFICER CAROLYN A. COOPER	
				25e. DATE 3/3/2016	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 19 2016

ADM002

TOTAL AUTHORIZED CEILING AMOUNT: \$13,868,133.00
(unchanged)

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

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320