

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO: NRC-HQ-20-16-T-0002/M0002		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NRR-16-0185		4. SOLICITATION NO.	
5. EFFECTIVE DATE 04/27/2016		6. AWARD DATE 04/27/2016		7. PERIOD OF PERFORMANCE 12/04/2015 TO 12/03/2016	
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 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 TWFN-5E03 WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14. PROJECT ID:			
		15. PROJECT TITLE SEE BLOCK 18			
16. ACCOUNTING DATA 2016-X0200-FEEBASED-20-20D002-11-4-149-1061-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Task Order Title: Browns Ferry PU Steam Dyers Technical Review Support  NRCHQ2514D0003-NRCHQ2016T0002  Master IAA: NRCHQ2514D0003 The purpose of this modification is to provide incremental funding in the amount of \$53,000.00, thereby increasing the total obligations for this task order from \$70,000.00 to \$123,000.00.  Continued ...				
23. PAYMENT PROVISIONS.		24. TOTAL AMOUNT \$53,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Sean Seamon</i>		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Sandra R. Nesmith</i>			
25c. NAME AND TITLE Sean Seamon, Contracting Officer	25d. DATE 5/2/16	26a. CONTRACTING OFFICER SANDRA R. NESMITH		26b. DATE 4/24/16	

TEMPLATE - ADM004

SUNSI REVIEW COMPLETE

JUN - 7 2016

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NRC-HQ-20-16-T-0002/M0002

ORDER NO

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OF

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Accordingly, this task order is modified as follows:

Obligation with this Action: \$53,000.00

Total Task Order Obligations: \$123,000.00  
(changed)

Total Task Order Ceiling: \$175,950.00 (unchanged)

All other terms and conditions remain unchanged.

DUNS: 040535809

ALC: 31000001

TAS: 31X0200.320