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| INTERAGENCY AGREEMENT | | 1. IAA NO. NRCHQ2512D0002-T002/M0003 | | PAGE 1 OF 2 | |
| 2. ORDER NO. | | 3. REQUISITION NO. | | 4. SOLICITATION NO. | |
| 5. EFFECTIVE DATE 01/08/2016 | | 6. AWARD DATE 01/08/2016 | | 7. PERIOD OF PERFORMANCE 01/01/2013 TO 12/31/2014 | |
| 8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY ALC: DUNS: 027579460 +4: BROOKHAVEN SITE OFFICE PO BOX 5000 BLDG 464 UPTON NY 11973-5000 POC Kim Nekulak TELEPHONE NO. 631-344-7439 | | 9. DELIVER TO DAYNA DORITY 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 Jeffrey R. Mitchell TELEPHONE NO. 301-415-5074 | | 11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A NRCPAYMENTSNRCCGOV 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 | | | |
| 16. ACCOUNTING DATA 2013-X0200-FEEBASED-25-25D002-17-4-118-QBD02-2510 | | | | | |
| 17. ITEM NO. | 18. SUPPLIES/SERVICES | 19. QUANTITY | 20. UNIT | 21. UNIT PRICE | 22. AMOUNT |
| | Project Title: Review of Section 14.2 of the US-APWR Design Certification Application Master IAA: NRCHQ2512D0002 Task Order No. 2 NRC Reference ZEROREQ-NRO-16-0013 The purpose of this modification is to de-obligate funds in the amount of \$102,846.84 from NRC-HQ-25-12-D-0002 Task Order No. 2, Task Order No. 4, Task Order 5 and Task Order No. 14 and officially close QBD02 under NRC-HQ-25-12-D-0002. A separate de-obligation Continued ... | | | | |
| 23. PAYMENT PROVISIONS | | 24. TOTAL AMOUNT -\$3,060.47 | | | |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) | | 25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) | | | |
| 26a. NAME AND TITLE Kim M. Nekulak Contracting Officer | | 26c. DATE FEB 25 2016 | | 26b. CONTRACTING OFFICER JEFFREY R. MITCHELL 26d. DATE 1/8/2016 | |

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| NRCHQ2512D0002-T002/M0003 | | 2 | 2 |
| <p>will occur on each of the specific Task Orders identified. With various systems and programmatic changes and invoicing under the JCN in lieu of the Task Order Number there is a reconcile difference in each of the individual task order amounts, however both the NRC's and BNL's records indicate that a total of \$102,846.84 is available for de-obligation from the JCN QBD02 under NRC-HQ-25-12-D-0002. Therefore the respective amounts shall be de-obligated per organization.</p> | | | |
| <p>NRC The purpose of this modification is to de-obligate funds in the amount of (\$3,060.47) from this Task Order No. 2 under NRC-HQ-25-12-D-0002.</p> | | | |
| <p>BNL: The purpose of this modification is to obligate funds in the amount of \$335.80 for this Task Order No. 2 under NRC-HQ-25-12-D-0002.</p> | | | |
| <p>All work has been completed and no other actions are required. This agreement is hereby closed out.</p> | | | |
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