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| <b>INTERAGENCY AGREEMENT</b>   |  | IAA NO:<br>NRCHQ2512D0002-T009/M0007   |  | PAGE<br>1 OF 2                                       |  |
| 2. ORDER NO.   |  | 3. REQUISITION NO.   |  | 4. SOLICITATION NO.                                  |  |
| 5. EFFECTIVE DATE<br>01/08/2016  |  | 6. AWARD DATE<br>01/08/2016  |  | 7. PERIOD OF PERFORMANCE<br>01/01/2013 TO 12/31/2014 |  |
| 8. SERVING AGENCY<br>BROOKHAVEN NATIONAL LABORATORY -BNL<br>ATC:<br>DUNS: 44:<br>BROOKHAVEN SITE OFFICE<br>PO BOX 5000 BLDG 464<br>UPTON NY 11973-5000   |  | 9. ORDER NO.<br>MARTELIZ VERA<br>11555 ROCKVILLE PIKE<br>ROCKVILLE MD 20852  |  |  |  |
| 10. REQUESTING AGENCY<br>ACQUISITION MANAGEMENT DIVISION<br>ALCA 31000001<br>DUNS: 040555809 44:<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>ROCKVILLE MD 20852-2738 |  | 11. INVOICE OFFICE:<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>MAIL STOP 03-B17A<br>ROCKVILLE MD 20852-2738 |  |  |  |
| 12. ISSUING OFFICE<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP 3WPN-05-C6AMP<br>WASHINGTON DC 20555-0001  |  | 13. LEGISLATIVE AUTHORITY<br>Energy Reorganization Act of 1974   |  |  |  |
| 14. ACQUISITION DATE<br>2014-X0200-FEBRASED-25-25D003-17-4-116-QBD02-251D  |  | 15. REQUEST NO.<br>QBD02   |  |  |  |
| 16. PROJECT TITLE<br>SEISMIC REVIEW OF US-AWRW DCD SECTION 3.7 AND REV   |  | 17. QUANTITY   |  |  |  |
| 18. SUPPLEMENTARY  |  | 19. UNIT   |  |  |  |
| 20. UNIT PRICE   |  | 21. AMOUNT   |  |  |  |
| 22. PAYMENT PROVISIONS:  |  | 23. TOTAL AMOUNT<br>\$59.95  |  |  |  |
| 24. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVING)   |  | 25. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)  |  |  |  |
| 26. NAME AND TITLE<br>Kim M. Nekulak<br>Contracting Officer  |  | 27. DATE<br>FEB 25 2016  |  |  |  |
| 28. NAME AND TITLE<br>Jeffrey R. Mitchell  |  | 29. DATE<br>1/8/2016   |  |  |  |

| WANO   | ORDER NO. | PAGE | OF |
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| NRCHQ2512D0002-T005/M0007  |           | 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 QSD02 under NRC-HQ-25-12-D-0002. Therefore the respective amounts shall be de-obligated per organization.</p> <p>NRC:</p> <p>The purpose of this modification is to de-obligate funds in the amount of (\$59.95) from this Task Order No. 5 under NRC-HQ-25-12-D-0002.</p> <p>BNL:</p> <p>The purpose of this modification is to de-obligate funds in the amount of (\$60.96) from this Task Order No. 5 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> |           |      |    |