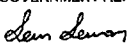



<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-60-16-T-0001/M0004		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. RES-17-0067		4. SOLICITATION NO.	
5. EFFECTIVE DATE 01/12/2017		6. AWARD DATE 01/12/2017		7. PERIOD OF PERFORMANCE 01/18/2016 TO 01/17/2019	
8. SERVICING AGENCY ARGONNE NATIONAL LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY 9800 SOUTH CASS AVENUE LEMONT IL 60439  POC Sean Seamon TELEPHONE NO. 630-252-2077			9. DELIVER TO MARGARET AUDRAIN US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REGULATORY RESEARCH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 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 TECHNICAL ASSISTANCE FOR ANALYSIS AND CRACK GROWTH		
16. ACCOUNTING DATA 2017-X0200-FEEBASED-60-60D001-60B102-1032-11-6-213-253D-11-6-213-1032					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC Agreement Number: NRC-HQ-25-14-D-0003 NRC Task Order Number: NRC-HQ-60-16-T-0001  Title: Technical Assistance for Analysis and Crack Growth Rate Testing of Alloys 690, 52, and 152  Master IAA: NRCHQ2514D0003 The purpose of this modification is to provide incremental funding in the amount of \$150,000.00, thereby increasing the total obligations for this task order from \$585,000.00 to \$735,000.00. Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$150,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)  Digitally signed by SEAN SEAMON Date: 2017.01.18 13:08:53 -06'00'			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE Sean Seamon, Contracting Officer		25c. DATE	26b. CONTRACTING OFFICER SANDRA R. NESMITH		26c. DATE 1/12/17

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JAN 25 2017

ADM002

Accordingly, the task order is modified as follows:

Obligation with this Action: \$150,000.00

Total Task Order Obligations: \$735,000.00  
(changed)

Authorized Task Order Ceiling: \$1,818,600.00  
(unchanged)

DUNS: 040535809      TAS: 31X0200.320  
ALC: 31000001