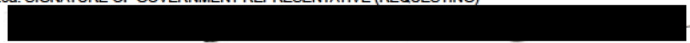


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-16-T-0005/M0007		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.	
5. EFFECTIVE DATE 01/11/2019		6. AWARD DATE 01/11/2019		7. PERIOD OF PERFORMANCE 08/15/2016 TO 12/31/2019	
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY ALC: DUNS: 027579460 +4: BROOKHAVEN SITE OFFICE PO BOX 5000 BLDG 464 UPTON NY 11973-5000 POC Kim Nekulak TELEPHONE NO. 631-344-7439		9. DELIVER TO SUNWOO PARK US NUCLEAR REGULATORY COMMISSION OFFICE OF NEW REACTORS 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 Rachel Glaros TELEPHONE NO. 301-415-0063		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 ROCKVILLE MD 20852-2738			
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-07B20M WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14. PROJECT ID			
		15. PROJECT TITLE PROVIDE TECHNICAL INSIGHTS TO THE STAFF REVIEW OF			
16. ACCOUNTING DATA N/A					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Title: Provide Technical Insights to the Staff Review of Structural Review of Category 1 Structures for the NuScale DC Application Master IAA: NRCHQ2514D0002 REQUISITION NO.: ZEROREQ-NRO-19-0017 The purpose of this modification is to extend the period of performance from January 31, 2019 to December 31, 2019, at no cost impact to the task order. Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$0.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE	25c. DATE	26b. CONTRACTING OFFICER CAROLYN A. COOPER		26c. DATE 01/25/2019	

IAA NO NRC-HQ-25-16-T-0005/M0007	ORDER NO			PAGE 2	OF 2
<p>Total Amount Obligated to Date: \$505,000.00 (Unchanged)</p> <p>Total Authorized Ceiling Amount: \$872,680.00 (Unchanged)</p> <p>Period of Performance: 08/15/2016 - 12/31/2019 (Changed)</p> <p>All other terms and conditions of the task order remain unchanged.</p> <p>DUNS: 040535809 TAS: 31X0200.000 ALC: 31000001</p>					