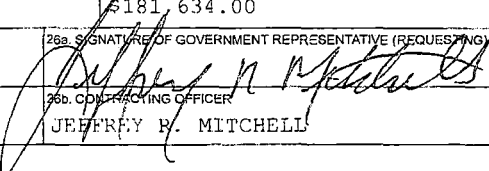


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-60-14-I-0022/M0004		PAGE OF 1 2		
2. ORDER NO.		3. REQUISITION NO. RES-16-0341		4. SOLICITATION NO.		
5. EFFECTIVE DATE 05/05/2016		6. AWARD DATE 05/05/2016		7. PERIOD OF PERFORMANCE 09/30/2014 TO 11/15/2019		
8. SERVICING AGENCY U S ARMY CORPS OF ENGINEERS ALC: DUNS: +4: US ARMY ENGINEER RD CENTER COASTAL AND HYDRAULICS LABORATORY 3909 HALLS FERRY ROAD VICKSBURG MS 39180-6199  POC Aaron Byrd TELEPHONE NO. 601-634-2473			9. DELIVER TO JOSEPH KANNEY US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAIL STOP CSB C2 A7 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 Jerry Purcell TELEPHONE NO. 301-415-7142			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A NRCIPACRESOURCENRCGOV ROCKVILLE MD 20852-2738			
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Economy Act			
			14. PROJECT ID			
			15. PROJECT TITLE SEE BLOCK 18			
16. ACCOUNTING DATA 2016-X0200-FEEBASED-60-60D002-17-6-161-1061-253A						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Project title: Probabilistic Flood Hazard Assessment Framework Development Master IAA: N/A The purpose of this modification is to provide \$181,634.00 of incremental funding, thereby increasing the total obligation amount for this agreement from \$423,366.00 to \$605,000.00.  All other terms and conditions remain unchanged including the authorized cost ceiling of \$950,000.00.  Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$181,634.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) SANCHEZ.JOSE.E.1232250905			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE José E. Sánchez, P.E., SES		25c. DATE	26b. CONTRACTING OFFICER JEFFREY R. MITCHELL		26c. DATE 5/5/2016	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 25 2016

ADM002

IAANO

NRC-HQ-60-14-I-0022/M0004

ORDER NO

PAGE

OF

2

2

Change Item 00001 to read as follows (amount shown is the obligated amount):

00001

Authorized Agreement Ceiling  
Line Item Ceiling \$950,000.00  
Incrementally Funded Amount: \$605,000.00

181,634.00