

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRCHQ13I030021-T001/M0004			PAGE 1 OF 1	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE		6. AWARD DATE 02/06/2017		7. PERIOD OF PERFORMANCE 09/30/2013 TO 03/31/2017		
8. SERVICING AGENCY US ARMY CORPS OF ENGINEERS USACE ALC: DUNS: +4: CENWO-PM-S REINIG 1616 CAPITOL AVENUE OMAHA NE 68102-4901  POC TERESA REINIG TELEPHONE NO. 402-995-2721				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE ATTN BRAD HARVEY MAIL STOP TWFN 7F27 ROCKVILLE MD 20852-2738		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040553580 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC MICHAEL TURNER TELEPHONE NO. 301-415-6712				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-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 Economy Act		
				14. PROJECT ID J4631		
				15. PROJECT TITLE POTENTIAL FOR FLOODING AT THE FORT CALHOUN AND THE		
16. ACCOUNTING DATA See Schedule						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Master IAA: NRCHQ13I030021 Project Title: Potential for Flooding at the Fort Calhoun and Cooper Nuclear Power Plants Due to Dam Failure  The purpose of this modification is to de-obligate excess funds under cost center 1062. Therefore, funding is decreased from \$247,686.00 by \$15,195.56 to \$232,490.44.  Total Ceiling Amount: \$247,686.00 (unchanged).					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$15,195.56		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER JILL E. DALY		26c. DATE 2/24/17	