

INTERAGENCY AGREEMENT		1. IAA NO. NRCHQ13I030021-T001/M0005			PAGE OF 1 1	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE 02/24/2017		6. AWARD DATE 02/24/2017		7. PERIOD OF PERFORMANCE 09/30/2013 TO 02/09/2017		
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 NRC - HQ DIVISION OF CONTRACTS		
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		
				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	22. AMOUNT	
	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 J4631. Therefore, funding is decreased from \$232,490.44 by \$23,207.41 to \$209,283.03. The modification also changes the Period Of Performance End Date from 03/31/2017 to 02/09/2017.					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$23,207.41		
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	