

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-20-14-T-0004/M0004			PAGE OF 1 1	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE 02/06/2017		6. AWARD DATE 02/06/2017		7. PERIOD OF PERFORMANCE 12/18/2013 TO 09/29/2017		
8. SERVICING AGENCY ARMY CORPS OF ENGINEERS ALC: DUNS: +4: PROGRAM PROJECT PLANNING DIVISION SPECIAL PROJECTS BRANCH 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 ATTN BRAD HARVEY MS 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738		
10. REQUESTING AGENCY US NUCLEAR REGULATORY ALC: 31000001 DUNS: 040535809 +4: ACQUISITION MANAGEMENT DIVISION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC MICHAEL TUNRER TELEPHONE NO. 301-287-9281				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A NRCIPACRESOURCENRCGOV ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Economy Act		
				14. PROJECT ID		
				15. PROJECT TITLE SEE BLOCK 18		
16. ACCOUNTING DATA 2014-X0200-FEEBASED-25-25D005-11-4-212-1062-253A						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCHQ13I030021 Project Title: Potential for Nuclear Power Plant Flooding Associated with Failure of Dams The purpose of this modification is to de-obligate excess funds under cost center 1062. Therefore, funding is decreased from \$884,568.00 by \$120,700.48 to \$763,867.52. Total Ceiling Amount: \$884,568.00 (unchanged).					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$120,700.48		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER JILL E. DALY		26c. DATE 2/6/17	