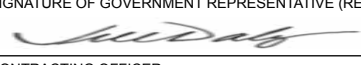


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-15-T-0009/M0003			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. ZEROREQ-AMD-17-0011		4. SOLICITATION NO.		
5. EFFECTIVE DATE 10/06/2017		6. AWARD DATE 10/17/2017		7. PERIOD OF PERFORMANCE 08/25/2015 TO 08/24/2017		
8. SERVICING AGENCY ARMY CORPS OF ENGINEERS ALC: DUNS: 999999922 +4: NA POC TELEPHONE NO.				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
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 APRIL BUCHER TELEPHONE NO. 301-415-0144				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		
				15. PROJECT TITLE SEE BLOCK 18		
16. ACCOUNTING DATA NO FUNDS OBLIGATED						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Fukushima NTF Recommendation 2.1 Flood Re-Evaluations Master IAA: NRCHQ13I030021 LIST OF CHANGES: The purpose of this modification is to close out this task order, and to deobligate \$166,157.09, changing the obligated amount from \$234,961.00 to \$68,803.91. NRC recognizes that U.S. Army Corps of Engineers recorded an initial obligated total of \$234,961.28, and requires a deobligation of \$166,157.37 to match the remaining total expended of \$68,803.91. The \$0.28 delta reflects how each Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$166,157.09		
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 10/17/2017	

agency recorded a different initial obligation amount.

Buyer changed from APRIL BUCHER to HARRY KROMER.
Contracting Officer changed from MONIQUE B WILLIAMS to JILL E DALY.

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

00001

Issuance of new Task Order No.
NRC-HQ-25-15-T-0009. entitled, "Review of Recommendation 2.1 Flood Re-evaluations as part of 50.54(F) Response"
Total Obligated Amount: \$234,961.28
Incrementally Funded Amount: \$68,803.91

-166,157.09