

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-14-I-0022/M0007			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-18-0304		4. SOLICITATION NO.		
5. EFFECTIVE DATE 05/30/2018		6. AWARD DATE 05/31/2018		7. PERIOD OF PERFORMANCE 09/30/2014 TO 11/15/2019		
8. SERVICING AGENCY U S ARMY CORPS OF ENGINEERS ALC: DUNS: 999999942 +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 TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-10A12 ROCKVILLE MD 20852-2783		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Rachel Glaros TELEPHONE NO. 301-415-0063				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 TWFN-07B20M WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Economy Act		
				14. PROJECT ID		
				15. PROJECT TITLE SEE BLOCK 18		
16. ACCOUNTING DATA 2018-X0200-FEEBASED-60-60D002-60B207-1014-17-6-161-253A-17-6-161-1014						
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 \$166,944.00 of incremental funding, thereby increasing the total obligation amount for this agreement from \$668,000.00 to \$834,944.00. Total Amount Obligated: \$834,944.00 (Changed) Total Authorized Ceiling: \$950,000.00 (Unchanged) All other terms and conditions of the agreement Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$166,944.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER MICHAEL A. TURNER		26c. DATE 05/31/2018	

remain unchanged.

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: \$834,944.00

166,944.00