


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-14-I-0022/M0007		PAGE 1 OF 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 03-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)		25a. 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