


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-14-T-0026/M0001			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE 10/06/2017		6. AWARD DATE 10/18/2017		7. PERIOD OF PERFORMANCE 07/25/2014 TO 09/29/2017		
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 US NUCLEAR REGULATORY COMMISSION ALC: 31000001 DUNS: 040535809 +4: ACQUISITION MANAGEMENT BRANC ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC MICHAEL TURNER TELEPHONE NO. 301-287-9281				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 3WFN-05-C64MP WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY		
				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
00001	Master IAA: NRCHQ13I030021 The purpose of this modification is to close out this task order, and to deobligate \$874,019.37, changing the total obligated amount from \$2,903,036.00 to \$2,029,016.63 Change Item 00001 to read as follows (amount shown is the obligated amount): Issuance of new Task Order No. NRC-HQ-25-14-T-0026, entitled, "Potential for Flooding at Nuclear Power Plant Sites Due to Dam Continued ...					-874,019.37
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT -\$874,019.37			
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 10/18/2017	

IAA NO NRC-HQ-25-14-T-0026/M0001	ORDER NO	PAGE 2	OF 2
<p>Failure."</p> <p>Line Item Ceiling: \$2,904,745.60</p> <p>Incrementally Funded Amount: \$2,029,016.63</p> <p>The performance period for this task order is July 25, 2014 - September 29, 2017.</p> <p>Consideration and Obligations:</p> <p>(a) Authorized Cost Ceiling \$2,904,745.60.</p> <p>(b) The amount presently obligated with respect to this task order is \$2,903,036.00. When and if the amount(s) paid and payable to the USACE hereunder shall equal the obligated amount, the USACE shall not be obligated to continue performance of the work unless and until the NRC Contracting Officer shall increase the amount obligated with respect to this Agreement. Any work undertaken by USACE in excess of the obligated amount specified above is done so at USACE's sole risk.</p> <p>The following documents are hereby made part of this Agreement:</p> <p>(1) Statement of Work (Attachment No. 1)</p> <p>(2) USACE's proposal dated July 14 2014, is incorporated by reference.</p> <p>[X] Fee Recoverable Work</p> <p>[] Non-fee Recoverable Work</p>			