U.S. ARMY CORPS OF ENGINEERS
INTERAGENCY/SUPPORT AGREEMENT
(ER 1140-1-211)

1. AGREEMENT NO.

2. [X] INITIAL AGREEMENT
[ ] AMENDMENT NO.

3. PROJECT TITLE
Bethel Small Boat Harbor Launch Ramps

4. EFFECTIVE DATE
2012-07-02

5. COMPLETION DATE
2013-12-31

6. NAME AND ADDRESS OF USACE ORGANIZATION
Corps of Engineers, Alaska District
P.O. Box 6898
JBER, AK 99506-0898

7. NAME AND ADDRESS OF OTHER AGENCY
City of Bethel
P.O. Box 1388
Bethel, AK 99559

8. SCOPE OF WORK *(Additional pages may be used as needed)*

SCOPE
The general scope of work is to construct the north and south launch ramps in the small boat harbor at Bethel, AK. The specific tasks are: 1) Negotiate and award construction contract and 2) Administer the contract and perform on-site inspections during construction.

SCHEDULE
Task 1 - negotiate and award contract - August/September 2012
Task 2 - administer contract - September 2012 thru December 2013

COST
The total cost of the project is $1,500,000, based on the Corps cost working estimate. The cost for the Corps to perform the above tasks is $74,910 not including the construction contract cost. The City of Bethel may send $500,000 to the Corps to allow the project to be posted for solicitation.

Budget breakdown of the Corps level effort for Task 1 and 2:
Contracting $13,200
Project Management $6,600
Construction Management $55,110

9. SPECIAL PROVISIONS *(Additional pages may be used as needed)*

a. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.

b. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

c. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.

10. USACE PROJECT OFFICER	TELEPHONE	11. OTHER AGENCY PROJECT OFFICER	TELEPHONE
Larry McCallister, Ph.D., P.E., PMP Chief, Programs and Project Management Division	907-753-2507	Lee Foley Administrator	907-543-2047
ADDRESS Corps of Engineers, Alaska District P.O. Box 6898 JBER, AK 99506-0898		ADDRESS City of Bethel P.O. Box 1388 Bethel, AK 99559	

12. REPORTS *(Requirements and Frequency)*

Progress Reports shall be submitted on a monthly basis and shall include the following:
i. Scope - description of work completed in previous month, and work to be completed in current month
ii. Schedule - Task schedule update
iii. Budget - Funds received, obligated and expended to date

13. FUNDS
(Page(s) with cost breakdown may be attached as necessary)

SOURCE	PREVIOUS AMOUNT	AMOUNT THIS ACTION	AMENDED TOTAL
a. USACE AMOUNT			
b. OTHER AGENCY AMOUNT	$1,000,000.00	$500,000.00	$1,500,000.00
c. TOTAL PROJECT COST	$1,000,000.00	$500,000.00	$1,500,000.00

14. FUNDING

Funds will be provided by:

a. ☐ Transfer Appropriation *(SF 1151, Now-Expenditure Transfer Authorization)*

☐ Reimbursable Order *(31 USC 1535 - Economy Act)*

☒ Other *(describe)* Check made out to "FOA, USAED, Alaska District"

b. Appropriation:

15. BILLING

a. Request for payment will be made by: ☐ SF 1080 ☐ SF 1081 ☐ Other *(describe)*

b. Frequency ☐ Monthly ☐ Quarterly ☐ Upon work completion ☐ Other *(describe)*

c. Request for payment will cite the following accounting information *(describe necessary documentation)*:

d. Submit to:

16. AUTHORITY

10 U.S.C. 3036(d) (Chief's Economy Act)

17. APPROVALS

a. NAME AND TITLE OF AUTHORIZING OFFICIAL FOR USACE Larry McCallister, Ph.D., P.E., PMP Chief, Programs and Project Management Division	SIGNATURE	DATE 12 Jul 12
b. NAME AND TITLE OF AUTHORIZING OFFICIAL FOR OTHER AGENCY Lee Foley Administrator	SIGNATURE	DATE 6/26/12

(Reverse of ENG Form 4914-R)

(Proponent: CECW-RI
PE v1.00