

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 015

3. EFFECTIVE DATE See Block 15c

4. REQUISITION/PURCHASE REQ. NO. 5005R014

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Attn: Jeffrey R. Mitchell, 301-415-6465 Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100

U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Attn: Jeffrey R. Mitchell, 301-415-6465 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ICF INCORPORATED ATTN: PAUL BAILEY 9300 LEE HIGHWAY FAIRFAX VA 220311207

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-02-00-001 TASK ORDER NO. 001

10B. DATED (SEE ITEM 13) 02-09-2000

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment of each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 550-15-355-260 J5305 252A 31x0200 Obligate \$56,550.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

-----SEE ATTACHED PAGE TWO FOR DESCRIPTION OF THE MODIFICATION NUMBER FIFTEEN-----

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Robert B. Webber Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY [Signature] (Signature of Contracting Officer)

4/18/04

TEMPLATE - ADM001

SISP Review Complete

STANDARD FORM 30 (REV. 10-83)

ADM002

The purpose of this modification is to (1) increase the amount obligated in the task order by \$56,550 from \$383,285.00 to \$439,835.00. Accordingly, the Task Order is modified as follows:

1. The fourth paragraph, first sentence of the basic task order, beginning with, "This task-order obligates...", as modified in Modification No. 14, is deleted and substituted with the following in lieu thereof:

"This Task Order has total obligated funds in the amount of \$439,835.00"

Note: The obligated amount shall, at no time, exceed the task order ceiling. When and if the amount(s) paid and payable to the contractor hereunder equal the obligated amount, the contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer increases the amount obligated with respect to this task order. Any work undertaken by the contractor in excess of the obligated amount specified above is done so at the contractor's sole risk.

A summary of obligations for the subject task order, from the date of award through the date of this action is provided below:

FY00 Obligation Amount:	\$223,634.00
FY01 Obligation Amount	\$ 44,991.00
FY01 Deobligation Amount	\$ (5,340.00)
FY02 Obligation Amount	\$ 35,000.00
FY03 Obligation Amount	\$ 40,000.00
FY04 Obligation Amount	\$ 45,000.00
FY05 Obligation Amount	\$ 56,550.00

Cumulative Total of NRC Obligations \$439,835.00

This modification obligates FY05 funds in the amount of \$56,550.00.

All other terms and conditions remain the same.