

2. AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE SEP 30 2005	4. REQUISITION/PURCHASE REQ. NO. NRR-03-039-010(1)	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mr. Michael Mills Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF CONSULTING GROUP, INC. 9300 LEE HIGHWAY FAIRFAX VA 220311207	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-03-039 T010
	X	10B. DATED (SEE ITEM 13) 03-29-2004
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 on 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) B&R No. 520-15-111-120D, JC: J-2990, BOC: 252A
APP No. 31X0200.520 Obligate \$15,000.00

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral Mutual Agreement Between the Parties

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Refer to page 2 of 2

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) Paul Bailey, Sr. Vice President	15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signatures of person authorized to sign)	15C. DATE SIGNED 9/30/05	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M. Pool Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/27/05
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Confirming the verbal authorization provided to ICF Consulting Group on 06/25/05 to extend the period of performance with a temporary ceiling of \$7,500.00; the purpose of this bilateral modification is to (1) extend the period of performance of the subject task order from 03/29/04 to 10/31/2005, (2) obligate incremental funds in the amount of \$15,000.00, and (3) increase the estimated reimbursable costs and fixed fee. The increase in the ceiling of this task order is to accommodate review, analysis, and incorporation of additional comments and concerns received from the Commission. Accordingly, the task order is modified as follows:

"Task Order No. 10 shall be in effect from March 29, 2004, through October 31, 2005, with a cost ceiling of \$61,493.00. The amount of \$59,993.00 represents the estimated reimbursable costs and the amount of \$1,500.00 represents the fixed fee. Funding in the amount of \$61,493.00 remains obligated under this task order."

Total FY 2004 Obligation Amount: \$46,493.00
Total FY 2005 Obligation Amount: \$15,000.00
Cumulative Total of NRC Obligations: \$61,493.00

Previous Estimated Costs: \$46,493.00
Change in Estimated Costs for this Action: \$15,000.00
Estimated Ceiling Amount: \$61,493.00

The issuance of this task order modification does not amend any other terms or conditions of the subject task order or contract.