

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGES 2

2. AMENDMENT/MODIFICATION NO. M010

3. EFFECTIVE DATE See Block 15c.

4. REQUISITION/PURCHASE REQ. NO. NMS-04-010

5. PROJECT NO.(if applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Valerie M. Whipple 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 INCORPORATED, L.L.C.

9300 LEE HIGHWAY

FAIRFAX VA 220311207

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. GS10F0124J DR-02-04-010

10B. DATED (SEE ITEM 13)

08-31-2004

CODE D&B 072648579

FACILITY CODE

X

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) N/A

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: D. OTHER (Specify type of modification and authority) Mutual Agreement Between Parties X

E. IMPORTANT: Contractor is not, X 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.) The purpose of this modification is to increase the Level of Effort under Task 3 (hearing support) by 0.22 FTE, thereby increasing the total estimated cost (ceiling) by \$42,033.00 from \$928,118.00 to \$970,151.00. PLEASE SEE PAGE 2 FOR MODIFICATION DETAILS. All other terms and conditions remain the same. This modification does not obligate funds.

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) Lawrence Hyde, Director of Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie M. Whipple Contracting Officer

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED 29 June 2007

16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)

16C. DATE SIGNED 6/29/07

The purpose of this modification is to increase the Level of Effort under Task 3 (hearing support), thereby increasing the total estimated cost (ceiling) by \$42,033.00 from \$928,118.00 to \$970,151.00. Accordingly, the following change is hereby made:

1. Under Section A.1 Schedule of Supplies or Services and Price/Costs, CLIN 002 – Optional Task 3 is deleted in its entirety and replaced with the following:

CLIN 002 – Optional Task 3

Labor for Task 3 (Optional) [REDACTED]

Other Direct Costs: [REDACTED]

G & A on Other Direct Costs: [REDACTED]

Subcontractor Direct Costs: [REDACTED]

Subcontractor G & A: [REDACTED]

Total Estimated Cost Optional Task 3: \$284,471 (CEILING)

2. Under Section A.2 Consideration and Obligation, Paragraph (A) is revised to read as follows:

“(A) The total estimated amount of this order (ceiling) for the products/services ordered, delivered and accepted under this order is \$970,151.”

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

Total FY04 Obligation Amount:	\$300,000
Total FY05 Obligation Amount:	\$440,000
Total FY06 Obligation Amount:	\$150,000
Total FY07 Obligation Amount:	<u>\$ 35,000</u>
Total Obligation Amount:	\$925,000

All other terms and conditions remain the same.

This modification does not obligate funds.