

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

RPA NO _____ 1 CONTRACT ORDER CODE _____ PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO: **M003** 3. EFFECTIVE DATE: **See Blk 16C below** 4. REQUISITION/PURCHASE REQ. NO.: **FMS-11-094; FAIMIS: 112655** 5. PROJECT NO (if applicable): _____

6. ISSUED BY CODE: **3100** 7. ADMINISTERED BY (If other than item 6) CODE: **3100**
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Valerie Whipple
 Mail Stop: TWB-01-B10M
 Washington, DC 20555
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Mail Stop: TWB-01-B10M
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code):
ICF INCORPORATED, L.L.C
9300 LEE HWY
FAIRFAX, VA 22031-6050
 CODE: **D&B: 072648579** FACILITY CODE: _____
 (X) 9A. AMENDMENT OF SOLICITATION NO. _____
 9B DATED (SEE ITEM 11) _____
 10A. MODIFICATION OF CONTRACT/ORDER NO.: **GS10F0124J NRC-DR-41-10-024**
 10B DATED (SEE ITEM 13): **X 09-01-2010**

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: 2011-55-35-4-117 JC: F1202 BOC: 252A APPN: 31X0200 \$10,000**
FSM-11-094 FAIMIS: 112655

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 **FAR 52.217-9, Option to Extend the Term of the Contract**
 D OTHER (Specify type of modification and authority) _____

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

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

See Page 2.

Contract Amount: **\$73,233.92 (unchanged)**
 Contract Funding: **\$63,616.96 (changed)**
 Period of Performance: **September 1, 2010 – August 31, 2011 (unchanged)**

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): **Valerie Whipple Contracting Officer**
 15B CONTRACTOR/OFFEROR _____ 15C DATE SIGNED: _____ 16B UNITED STATES OF AMERICA BY:  16C DATE SIGNED: **7/13/11**
 (Signature of person authorized to sign) (Signature of Contracting Officer)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to incrementally fund the subject delivery order in the amount of \$10,000, increasing the funded amount from \$53,616.96 to \$63,616.96.

Accordingly, the following section of the contract is hereby modified:

1. Paragraph B.3 - CONSIDERATION AND OBLIGATION – DELIVERY ORDERS (JUN 1988), is deleted in its entirety and replaced with the following:

B.3 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$73,233.92**.

The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

- (b) The amount presently obligated with respect to this contract is **\$63,616.96**. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. 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 under this task order, from date of award through this modification, is given below:

Total FY 10 obligations	\$36,616.96
Total FY 11 obligations	<u>\$27,000.00</u>
Total obligations	\$63,616.96

This modification obligates \$10,000 in FY2011 funds.

All other terms and conditions remain unchanged.