

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF 2

2. AMENDMENT/MODIFICATION NO.  
M014

3. EFFECTIVE DATE  
8/15/13

4. REQUISITION/PURCHASE REQ. NO.  
FSM-13-163  
07-26-2013

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: Hugo Alcantara  
Mail Stop: 3WFN 05C64MP  
Washington, DC 20555

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Washington, DC 20555

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

ICF INCORPORATED, L.L.C.  
ICF INCORPORATED

9300 LEE HWY

FAIRFAX VA 220316050

CODE 072648579

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
GS10F0124J NRC-DR-41-10-003

10B. DATED (SEE ITEM 13)  
08-09-2010

**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: 2013-55-34-4-117 JCN: F1160 BOC: 252A  
APPN: 31X0200 FAIMIS: 132964 NAICS: 541620 PSC: R499  
OBLIGATE: \$34,770.00

**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:

D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return <sup>0</sup> 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 provide incremental funding in the amount of \$34,770.00, therefore increasing the obligated amount from \$347,895.84 to \$382,665.84.

See page 2 for modification details.

Total Contract Ceiling: \$688,029.38 (UNCHANGED)

Total Contract Obligation Amount: \$382,665.84 (CHANGED)

Period of Performance: August 11, 2010 through August 10, 2014 with one option year remaining (UNCHANGED)

All other terms and conditions remain 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)

Daniel App  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Daniel App  
(Signature of Contracting Officer)

8/15/13

The purpose of this modification is to provide incremental funding in the amount of \$34,770.00, therefore increasing the obligated amount from \$347,895.84 to \$382,665.84.

Accordingly, the following changes are hereby made:

1. Section **A.3 CONSIDERATION AND OBLIGATION—TIME AND MATERIALS**, paragraph (b) is hereby changed as follows:
  - (a) The total estimated amount of this contract (ceiling) under this contract is \$688,029.38.
  - (b) The amount presently obligated with respect to this contract is **\$382,665.84**. The 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, from date of award through this modification, is given below:

FY'10 obligation amount: \$105,000.00  
FY'11 obligation amount: \$105,051.84  
FY'12 obligation amount: \$ 72,844.00  
FY'13 obligation amount: \$ 99,770.00

Cumulative total of NRC obligations to date: \$382,665.84

This modification obligates \$34,770.00 in FY'13 funds.

**All other terms and conditions remain unchanged.**