2 AMERICANDOPICATION NO 3 EFFECTIVE DATE	AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	CONTRACT		1. CONTRACT ID CODE			F PAGES
South   Sout	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	'E DATE	4. REC	UISITION/PURCHASE REC	2. NO.	1 5. PROJECT N	O. (If applicable)
1. ADMINISTERED BY (Famor Nam Nom 4) CODE    RECEIPT   NAME   NO	V0.003	03/31/2	2014	NSIR	-14-0061			
9.5. NRC - NO Acquisistion Management Division Mail Stop: 39/EN-05-05-001  8 AMME AND ADDRESS OF CONTRACTOR No. anext county base and ZP Count Mail Stop: 39/EN-05-05-0001  8 AMME AND ADDRESS OF CONTRACTOR No. anext county base and ZP Count Model of the County of the C		<del></del>	2014	7. ADI	MINISTERED BY (If other th	an Item 6)	CODE	
CF INCORPORATED, 1. L.C.  3300 LEE HRY?  **AIRFAX VA 220316050  ***EAGLITY CODE***  **INAM MODIFICATION OF CONTRACTORDER NO. NIRC.—10-11—A-42-0028  **NIRC.—10-07  **IND ADDATED (SEE ITEM 13)  **O / 108 DATED (SEE ITEM	Acquisition Management Div Mail Stop: 3WFN-05-C64MP	rision						
### PACILITY CODE    PACILITY CODE	8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county. State ar	nd ZIP Code)	(x) <sup>9A</sup>	AMENDMENT OF SOLICI	TATION NO.	<del> </del>	
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H. THIS TYPEN ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified in the solicitation or as mental discretization of the found and the specified in the solicitation or as mental discretization of the found and the specified in the solicitation or as mental discretization of the found and the specified in the solicitation or as mental discretization of the found and the specified in the solicitation or as mental discretization of the found and the specified in the solicitation and mental discretization of the found and the same discretization and this amendment, and is received prior to the opening nour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (if required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/GROEPS. IT MODIFIES THE CONTRACTS/GROEPS NO. AS DESCRIBED IN ITEM 14.  CHECK ONE.  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 10.  B THE ABOVE NUMBERED CONTRACTGORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.  appropriation date, act; SET FORTH IN ITEM 14 FURSUANT TO THE AUTHORITY OF FAR 43 10(b).  C. THIS SUPPLEMENTAL AS CONTRACTGORDER OF SET FORTH IN ITEM 14 FURSUANT TO THE AUTHORITY OF FAR 43 10(b).  C. THIS SUPPLEMENTAL AS CONTRACTGORDER OF SET FORTH IN ITEM 14 FURSUANT TO AUTHORITY OF FAR 43 10(b).  C. THIS SUPPLEMENTAL AS CONTRACTGORDER OF THE SET FORTH IN ITEM 14 FURSUANT TO AUTHORITY OF FAR 43 10(b).  C. THIS SUPPLEMENTAL AS CONTRACTGORDER OF THE SET FORTH IN ITEM 14 FURSUANT TO THE AUTHORITY OF FAR 43 10(b).  C. THIS SUPPLEMENTAL AS CONTRACTGORDER OF THE SET FORTH IN ITEM 14 FURSUANT TO THE AUTHORITY OF FAR 43 10(b).  C. THIS SUPPLEMENTAL AS CONTRACTGORDER OF THE SET FORTH IN ITEM 14 FURSUANT TO THE AUTHORITY OF FAR 43 10(b).  C. THI				10	B. DATED (SEE ITEM 13)			
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Offers must acknowledge receipt of this amendment prior to the nour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing personal and an animal prior to the power of the amendment on acts copy of the offers submitted or (c) By spearate letter or telegram which includes a reference to the solicitation and amendment numbers. SALURE OF YOUR ACKNOW, EDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATE DEFOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN SECTION OF YOUR OFFER I Hy 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 powering hour and date specified.  12. ACCOUNTING AND APPOPRIATION DATA (If required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  13. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  CHECK ONE  15. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  16. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, date). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF, FAR RS 103(b).  17. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible).  18. EMPORTANT:  18. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible).  18. SECRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible).  19. SECRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible).  19. SECRIPTION OF		11. THIS I	TEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS			
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E.IMPORTANT: Contractor						(such as changes ir	n paying office,	
E_IMPORTANT: Contractor	D OTHER (Specify type of modifice	ation and authority)	<u> </u>					
The Description of Amendmentmodification (Organized by UCF section headings. including solicitation/contract subject matter where feasible.)  SSA Contract #: GS10F0124J NRC-T007  The purpose of this modification is to provide \$42,970 in incremental funding, hereby increasing the obligated amount from \$100,000 to \$142,970. All other terms and conditions remain unchanged.  See Page 3 for details.  Total Ceiling Amount: \$294,986 (unchanged)  Total Obligation Amount: \$142,970 (changed)  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  MONIQUE B. WILLIAMS  16C. DATE SI	X 52.232-22 - Limita	ation of F	unds					
ASA Contract #: GS10F0124J  ARC-HQ-11-A-42-0028 GS10F0124J NRC-T007  The purpose of this modification is to provide \$42,970 in incremental funding, hereby increasing the obligated amount from \$100,000 to \$142,970. All other terms and conditions remain unchanged.  See Page 3 for details.  Cotal Ceiling Amount: \$294,986 (unchanged)  Cotal Obligation Amount: \$142,970 (changed)  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  MONIQUE B. WILLIAMS  15C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SI	E. IMPORTANT: Contractor X is no	ot. 🔲 is required	d to sign this document ar	nd return	0 (	copies to the issuing	office.	
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(Signature of person authorized to sign)			İ		Mousius P	- مىللىدا		04/01/0014
	(Signature of person authorized to sign)					- ~	ارسوا	U4/U1/ZU14

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



Previous edition unusable

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-11-A-42-0028/NRC-T007/M0003
 PAGE 2
 OF 2
 3

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 09/25/2013 to 03/31/2016				
	3				
	Change Item 09400 to read as follows(amount shown				
	is the total amount):	(	\		
09400	Exercised Ceiling Available as of 10/1/2013				234,986.
	Line Item Ceiling\$234,986.00				
	Incrementally Funded Amount: \$82,970.00				
	Accounting Info:	1			
	0000-00000-RECON-00-00000-00-0-0000-0000				
	Funded: \$0.00				
	Accounting Info:				
	2014-X0200-FEEBASED-11-11D001-11-7-122-R3164-251A Funded: \$0.00				
	Accounting Info:	1			
	2014-X0200-FEEBASED-11-11D001-11-7-122-R3164-251A				
	Funded: \$0.00	1	1 1		
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NRC-HQ-11-A-42-0028 Task Order 7 Modification No. 3 Page 3 of 3

The purpose of this modification is to provide \$42,970 in incremental funding, hereby increasing the obligated amount from \$100,000 to \$142,970.

Accordingly, the following changes are made to the task order:

## A.5 CONSIDERATION AND OBLIGATION-TIME & MATERIAL CONTRACT (AUG 2011)

- (a) The ceiling price to the Government for full performance under this contract is \$294,986.
- (b) The contract includes direct labor hours at specifically fixed rates, inclusive of wages, fringe, overhead, general and administrative expenses, and profit.
- (c) The amount presently obligated with respect to this order is \$142,970. The obligated amount shall, at no time, exceed the order ceiling as specified in paragraph (a) above.
- (d) This is an incrementally funded contract and FAR 52.232-22 "Limitation of Funds" applies.

Total Ceiling Amount: \$294,986 (unchanged)
Total Obligation Amount: \$142,970 (changed)

Period of Performance: 9/25/2013-3/31/2016 (unchanged)

All other terms and conditions remain unchanged.