

| | | | |
|---|---------------------------------|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 3 |
| 2. AMENDMENT/MODIFICATION NO. M0005 | 3. EFFECTIVE DATE 10/31/2014 | 4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-NMSS-15-0005 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: 3WFN-05-C64MP Washington DC 20555-0001 | CODE NRCHQ | 7. ADMINISTERED BY (If other than Item 6) | CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HWY FAIRFAX VA 220316050 | | (x) 9A. AMENDMENT OF SOLICITATION NO. | 9B. DATED (SEE ITEM 11) |
| CODE 072648579 | FACILITY CODE | x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-11-A-42-0028 NRC-T002 | 10B. DATED (SEE ITEM 13) 07/02/2012 |

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 ACKNOWLEDGEMENT 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)

0000--00000--RECON--00--000000--00000--00-0-000-0000--

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER 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 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) |
| X | Blanket Purchase Authority Clause A.10 Option to Extend the Term of the BPA |

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

GSA Contract #: GS10F0124J

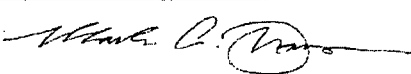
The purpose of this task order modification is to exercise Option Period 3 in accordance with the base Blanket Purchase Agreement (BPA) Clause A.10 OPTION TO EXTEND THE TERM OF THE BPA, thereby increasing the ceiling amount by \$79,262.90 which changes the amount from \$167,289.87 to \$246,552.77 and extends the period of performance through October 31, 2015.

Refer to page 3 for modification details.

Exercised Ceiling Amount: \$246,552.77 (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) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARK THOMPSON |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED |
| (Signature of person authorized to sign) | 11  |
| | 16C. DATE SIGNED 10/31/2014 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-11-A-42-0028/NRC-T002/M0005

PAGE OF
2 3

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

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Total Obligated Amount: \$58,751.85 (Unchanged) Period of Performance: 07/02/2012 - 10/31/2015 (Changed) Delivery Location Code: NRCHQ U.S. NRC - HQ Division of Contracts</p> <p>Period of Performance: 07/02/2012 to 10/31/2015</p> | | | | |

The purpose of this task order modification is to exercise Option Year 3, thereby increasing the total exercised ceiling by \$79,262.90 from \$167,289.87 to \$246,552.77, and extending the period of performance through October 31, 2015.

Accordingly, the following changes are hereby made:

- 1) Section **A.2 TASK/DELIVERY ORDER PERIOD OF PERFORMANCE (AUG 2011)**, is deleted in its entirety and the following is substituted in-lieu thereof:

"This order shall commence on 07/02/2012 and will expire on **10/31/2015**.

Option Year 1: 11/01/2012 – 10/31/2013 EXERCISED

Option Year 2: 11/01/2013 – 10/31/2014 EXERCISED

Option Year 3: 11/01/2014 – 10/31/2015 EXERCISED

Option Year 4: 11/01/2015 – 10/31/2016 "

- 2) Section **A.3 CONSIDERATION AND OBLIGATION – LABOR HOUR CONTRACT (AUG 2011)**, paragraphs (a) and (d) are deleted in their entirety and the following is substituted in-lieu thereof:

"(a) The ceiling price to the Government for full performance under this task order is **\$246,552.77**.

(d) It is estimated that the amount presently obligated will cover performance through **April 2015.**"

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

| | |
|---------------------------------------|---------------------|
| FY' 12 Obligated Amount..... | \$ 18,751.85 |
| FY' 13 Obligated Amount..... | <u>\$ 40,000.00</u> |
| Cumulative Total NRC Obligations..... | \$ 58,751.85 |

This modification does not obligate funds. The current ceiling amount of this task order is **\$246,552.77** and is effective through **October 31, 2015**. All other terms and conditions under this order remain unchanged and fully enforceable.

END OF TEXT