

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 M0014 05/29/2015 NSIR-15-0085

6. ISSUED BY CODE NRCHQ 7. ADMINISTERED BY (If other than Item 6) CODE  
 U.S. NRC - HQ  
 Acquisition Management Division  
 Mail Stop: TWFN-5E03  
 Washington DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.  
 ICF INCORPORATED, L.L.C.  
 9300 LEE HWY  
 FAIRFAX VA 220316050  
 9B. DATED (SEE ITEM 11)  
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 NRC-HQ-11-A-42-0028  
 NRC-T001  
 10B. DATED (SEE ITEM 13)  
 03/26/2012  
 CODE 072648579 FACILITY CODE

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) Net Increase: \$79,000.00  
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE 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.  
 FAR 52.232-22 Limitation of Funds  
 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)

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  
 NRC-HQ-11-A-42-0028 GS10F0124J NRC-T001

The purpose of this Task Order modification is to add incremental funding in the amount of \$79,000.00.

Total Task Order Base Ceiling Plus All Options: \$1,269,945.00. Unchanged  
 Total Task Order Base Ceiling Plus Exercised Options: \$1,269,945.00. Unchanged  
 Total Obligated Amount: \$1,180,548.00. Changed  
 Period of Performance: 02/15/2012 through 7/31/2015. Unchanged

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 16C. DATE SIGNED  
 (Signature of person authorized to sign) 05/29/2015

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-11-A-42-0028/NRC-T001/M0014

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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>All other terms and conditions of this task order remain unchanged.</p> <p>LIST OF CHANGES:                      Reason for Modification : Funding Only Action                      Obligated Amount for this Modification: \$79,000.00                      New Total Obligated Amount for this Award:                      \$1,180,548.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      2015-X0200-FEEBASED-11-11D003-11-2-130-R2131-251A                      BBFY 2015</p> <p>Note to File: In addition to the incremental funding action executed on this modification, the CO also corrected an error on the FPDS-NG report, which previously recorded an incorrect "Base and All Options" amount reflecting \$1,619,493.00, when in fact, that total should be \$1,269,945.00. On instruction from the auditor, the CO backed out the difference of \$349,548.00 in order to bring down the total of the "Base and All Options" line to \$1,269,945.00.</p> <p>Delivery Location Code: NRCHQ                      U.S. NRC - HQ                      Division of Contracts</p> <p>Period of Performance: 02/15/2012 to 07/31/2015</p>				