

2. AMENDMENT/MODIFICATION NO. M0003
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE NRCHQ
 U.S. NRC - HQ
 Acquisition Management Division
 Mail Stop: TWFN-5E03
 Washington DC 20555-0001
 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
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 NRC-HQ-11-A-42-0028
 NRC-HQ-20-14-O-0002
 10B. DATED (SEE ITEM 13)
 09/04/2014
 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 Decrease: -\$100,000.00
 2014-X0200-FEEBASED-20-20D006-11-7-212-4003-252A

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 52.243-3 Changes - Time and Materials or Labor Hours
 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 1 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, NRC-HQ-20-14-O-0002, Task Order 9
 The purpose of this modification is as follows: (1) change the Period of Performance end-date from October 31, 2017 to January 29, 2016; (2) reduce the Level of Effort identified in this task order from 3,798 by 1,924 to 1,874; (3) revise the Statement of Work; (4) reduce the task order Total Estimated Cost from \$599,930.00 by \$264,063.60 to \$335,866.40; and (5) reduce the task order obligated funds from \$435,866.40 by \$100,000.00 to \$335,866.40.

See Continuation Page
 LIST OF CHANGES:
 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
 02/11/2016
 (Signature of person authorized to sign)

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

MAR 10 2016

ADM002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-5E03 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-HQ-20-14-O-0002	10B. DATED (SEE ITEM 13) 09/04/2014

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See Continuation Page

LIST OF CHANGES:

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) Sabrina Brown-Diallo Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARK THOMPSON
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 2/11/2016
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-11-A-42-0028/NRC-HQ-20-14-O-0002/M0003

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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)
	Reason for Modification : Funding Only Action Period Of Performance End Date changed from 2017-10-31 00:00:00 to 2016-01-29 00:00:00 Total Amount for this Modification: -\$264,063.60 New Total Amount for this Version: \$335,866.40 New Total Amount for this Award: \$335,866.40 Obligated Amount for this Modification: -\$100,000.00 New Total Obligated Amount for this Award: \$335,866.40 Incremental Funded Amount changed: from \$435,866.40 to \$335,866.40 Contracting Officer changed from MONIQUE B WILLIAMS to MARK THOMPSON CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$599,930.00 to \$335,866.40 Obligated Amount for this modification: -\$100,000.00 Incremental Funded Amount changed from \$435,866.40 to \$335,866.40 End Date changed from 2017-10-31 00:00:00 to 2016-01-29 00:00:00 CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$599,930.00 to \$335,866.40 CHANGES FOR ACCOUNTING CODE: 2014-X0200-FEEBASED-20-20D006-11-7-212-4003-252A Percent changed from 63.17404 to 100 CHANGES FOR ACCOUNTING CODE: 2014-X0200-FEEBASED-20-20D006-11-7-212-4003-252A Percent changed from 9.47884 to 20.9553 Delivery Location Code: NRCHQ U.S. Nuclear Regulatory Commission- Mail Processing Center 4930 Boiling Brook Parkway Rockville MD 20852 USA				