

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. M0002	3. EFFECTIVE DATE 02/08/2016	4. REQUISITION/PURCHASE REQ. NO. NRR-16-0071	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-0001	10B. DATED (SEE ITEM 13) 09/09/2014

**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: \$90,000.00  
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	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:
X	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 \_\_\_\_\_ 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, NRC-HQ-20-14-O-0001, Task Order 8

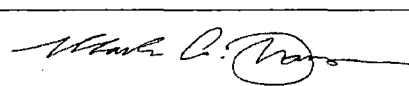
The purpose of this Task Order modification is to add incremental funding in the amount of \$90,000.00.

Total Task Order Ceiling: \$1,111,425.00. Unchanged  
Total Obligated Amount: \$440,000.00. Changed  
Period of Performance: 09/09/2014 through 12/31/2017. Unchanged

All other terms and conditions of this task order remain 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  (Signature of person authorized to sign)	15C. DATE SIGNED	11 	16C. DATE SIGNED 02/08/2016

NSN 7540-01-152-8070  
Previous edition unusable

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

**TEMPLATE - ADM002**

**SUNSI REVIEW COMPLETE**

**APR 29 2016**

**ADM002**

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-11-A-42-0028/NRC-HQ-20-14-O-0001/M0002

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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>LIST OF CHANGES:                      Reason for Modification : Funding Only Action                      Total Amount for this Modification: \$0.00                      New Total Amount for this Version: \$1,111,425.00                      New Total Amount for this Award: \$1,111,425.00                      Obligated Amount for this Modification: \$90,000.00                      New Total Obligated Amount for this Award:                      \$440,000.00                      Incremental Funded Amount changed: from                      \$350,000.00 to \$440,000.00                      Contracting Officer changed                      from MONIQUE B WILLIAMS                        to MARK THOMPSON                        CHANGES FOR LINE ITEM NUMBER: 1                      Obligated Amount for this modification: \$90,000.00                      Incremental Funded Amount changed from                      \$350,000.00 to \$440,000.00                        CHANGES FOR ACCOUNTING CODE:                      2014-X0200-FEEBASED-20-20D006-11-7-183-4006-252A                      Percent changed from 31.58762 to 31.4911                        NEW ACCOUNTING CODE ADDED:                      Account code:                      2016-X0200-FEEBASED-20-20D006-11-7-183-4006-252A                      BBFY 2016                      EBFY                      Fund X0200                      Funds Source FEEBASED                      YBA                      Office 20                      Division 20D006                      Branch                      Cost Ctr (Job Code) 4006                      Major prog/business 11                      Product Line 7                      Product 183                      BOC 252A                      REIM Agreement Num                      REIM Agmt Line Num                      FAIMIS Template Name 11-7-183-4006                      Quantity: 0                      Amount: \$90,000.00                      Percent: 8.09771                      Subject To Funding: N                      Payment Address:                        Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-11-A-42-0028/NRC-HQ-20-14-O-0001/M0002

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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)
00001	Delivery Location Code: NRCHQ U.S. Nuclear Regulatory Commission- Mail Processing Center 4930 Boiling Brook Parkway Rockville MD 20852 USA  Change Item 00001 to read as follows (amount shown is the total amount):  NRC-HQ-11-A-42-0028/NRC-HQ-20-14-O-0001, Task Order 8 Line Item Ceiling \$1,111,425.00 Incrementally Funded Amount: \$440,000.00  Accounting Info: 2014-X0200-FEEBASED-20-20D006-11-7-183-4006-252A Funded: \$0.00 Accounting Info: 2016-X0200-FEEBASED-20-20D006-11-7-183-4006-252A Funded: \$90,000.00				1,111,425.00