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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 3 |
| 2. AMENDMENT/MODIFICATION NO. M0003 | 3. EFFECTIVE DATE 05/13/2016 | 4. REQUISITION/PURCHASE REQ. NO. NRR-16-0167 | 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)
See Schedule Net Increase: \$136,000.00

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

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|-----------|---|
| 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 modification is to add incremental funding in the amount of \$136,000.00.

Total Ceiling: \$1,111,425.00. Unchanged
Total Obligated Amount: \$576,000.00. Changed
Period of Performance: 09/09/2014 through 12/31/2017. Unchanged

Accordingly, paragraph (c) of clause B.3 NRCB082 CONSIDERATION AND OBLIGATION-TIME-AND-MATERIALS, CONTRACT is modified as follows:
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.

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| 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) | 16C. DATE SIGNED 05/13/2016 |
| 15C. DATE SIGNED | 16B. DATE SIGNED |

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE MAY 19 2016

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NRC-HQ-11-A-42-0028/NRC-HQ-20-14-O-0001/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) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 00001 | <p>"(c) The amount presently obligated by the Government with respect to this contract is \$576,000.00. The amount shall, at no time, exceed the order ceiling as specified in paragraph (a) above."</p> <p>All other terms and conditions of this task order remain unchanged.</p> <p>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: \$136,000.00 Percent: 12.23654</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>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: \$576,000.00</p> <p>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: \$0.00 Continued ...</p> | | | | 1,111,425.00 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-11-A-42-0028/NRC-HQ-20-14-O-0001/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) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Accounting Info: 2016-X0200-FEEBASED-20-20D006-11-7-183-4006-252A Funded: \$136,000.00 | | | | |