AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.				
M0004	 See Block 16C	ZEROREQ-NRR-15-0263				
6. ISSUED BY CODE	NRCHO	7. ADMINISTERED BY (If other than Item 6)	CODE			
U.S. NRC - HQ Acquisition Management Divis Mail Stop: 3WFN-05-C64MP Washington DC 20555-0001	ion	·				
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO	<u> </u>			
ICF INCORPORATED, L.L.C. Attn: John Collier 9300 LEE HWY ; FAIRFAX VA 220316050		9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/O NRC-HQ-11-A-42-0028 NRC-T005 10B. DATED (SEE ITEM 13)				
CODE 072648579	FACILITY CODE	09/14/2013				
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitted , such change may be prior to the opening hour and date specified) Ne to DDIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTHORS	be made by telegram or letter, provided each te cified. E Decrease: RS. IT MODIFIES THE CONTRACT/ORDER NOTE CHANGES SET FORTH IN ITEM 14 ARE MADIFIES AND ADMINISTRATIVE CHANGES (such as a cificontry of FAR 43.103(b).	-\$214.31 D. AS DESCRIBED IN ITEM 14. ADE IN THE CONTRACT			
	-, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
D. OTHER (Specify type of modification X FAR 4.802 Closeout	and authority)		,			
E. IMPORTANT: Contractor is not.	x) is required to sign this document ar	ord return 1 copies to the	ne issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION GSA Contract #: GS10F0124J NRC-HQ-11-A-42-0028 NRC-T005 The purpose of this modifica reducing the obligated amoun this task order.	COrganized by UCF section headings, in	cluding solicitation/contract subject matter whe	ere feasible.) of \$ 214.31, thereby			
LIST OF CHANGES: Reason for Modification : Cl Total Amount for this Modifi						
New Total Obligated Amount f		311.69				
Continued	•	•				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 10					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTIN	IG OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	DANIEL APP 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
(Signature of person authorized to sign)	,	(Signature of Contracting Office	05/23/2017			

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SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
JUN 1 3 2017

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-11-A-42-0028/NRC-T005/M0004
 PAGE 0F

 2
 2

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

(m) 1	ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
CHANGES FOR ACCOUNTING CODE: 2014-X0200-FEEBASED-20-20D006-4004-11-7-183-252A-1 1-7-183-4004 Account code changed from 2014-X0200-FEEBASED-20-20D006-11-7-183-4004-252A to 2014-X0200-FEEBASED-20-20D006-4004-11-7-183-252A-1 1-7-183-4004	(A)	(B)	(C)	(D)	(E)	(F)
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1-7-183-4004						
		2014-X0200-FEEBASED-20-20D006-4004-11-7-183-252A-1				
Period of Performance: 09/14/2013 to 10/31/2015		1-7-183-4004				
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