AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
024	See Block 16C	PR-SRRPOD-16-00026	

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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

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.
X	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 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2016
The purpose of this modification is to correct accounting misinformation in Modification #23 under this task order. Accounting Code 15-T-72BS-303DD2-2505-HQ00LA00-1472BS5054-001 (DCN #BS5054), which deobligated $1,324.17 in Modification #23, is hereby reinstated and increases said accounting code from $138,175.83 by $1,324.17 to $139,500.00. Funds in the amount of $1,324.17 were obligated to the task order from DCN #WK1010 in Modification #23, and that obligation still stands.

As a result of the reinstatement of $1,324.17 from DCN #BS5054, total funding in support of
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)*	
		Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	12/11/2015

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)
	Option Period 2 (Year 3) is hereby increased from $340,712.37 by $1,324.17 to $342,036.54. Total task order funding is hereby increased from $1,344,154.88 by $1,324.17 to $1,345,479.05. Total Ceiling for Option Period 2 (Year 3) remains unchanged at $606,341.00. This modification also serves to correct a typo in Modification #23, as follows: In Box 14 of Form SF30, the statement "New Total Amount for this Version: $570,097.00" is hereby deleted. LIST OF CHANGES: Reason for Modification : Other Administrative Action CHANGES FOR LINE ITEM NUMBER: 2 CHANGES FOR ACCOUNTING CODE: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5054-001 Amount changed from $138,175.83 to $139,500.00 Period of Performance: 08/26/2013 to 07/31/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 025

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-16-00086

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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: $254,216.00

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)* B.5 Limitation of Government's Obligation Under Task Order

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2016
The purpose of this modification is to obligate $254,216.00 to this task order. Total funding for Option Period 2 is hereby increased from $342,036.54 by $254,216.00 to $596,252.54. Total task order funding, including the Base Period, Option Period 1 and Option Period 2, is hereby increased from $1,344,154.88 by $254,216.00 to $1,598,370.88.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Ceiling for this Award: $1,654,230.00
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)*
Ross Miller

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 01/21/2016

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)
	Obligated Amount for this Modification: $254,216.00 New Total Obligated Amount for this Award: $1,598,370.88 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $254,216.00 Incremental Funded Amount changed from $342,036.54 to $596,252.54 NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5014-001 Amount: $254,216.00 Total Task Order Value (ceiling):$1,654,230.00 (Base Period: $477,792.00) (Option Period 1: $570,097.00) (Option Period 2: $606,341.00) Total Task Order Funded Amount: $1,598,370.88 (Base Period: $453,250.86) (Option Period 1: $557,417.83) (Option Period 2: $596,252.54) Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA Period of Performance: 08/26/2013 to 07/31/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. 026

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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: $152,819.63
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. Changes - T&M or L.H. - (FAR 52.243-3) (SEPT 2000)
	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.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2016
The purpose of this modification is to:
1) obligate $152,819.63 to option period 2 year 3.
2) Option Period 2(Year 3)ceiling incorporates a revised SOW to increase from $606,341.00 by $141,407.00 to $747,748.00. Option Period 1(Year 2) funding is hereby increased from $594,928.37 by $152,819.63 to $747,748.00.
3) Base Period (Year 1) ceiling is hereby reduced from $477,792.00 to $453,250.86 to match funding level.
4) Option Period 1(Year 2) ceiling is hereby reduced from $571,421.17 to $551,575.82 to
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)* Danny Uhr

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*

16C. DATE SIGNED 06/15/2016

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)
	match funding level. Also, this corrects erroneous funding information in Modification #025 of this task order. Total task order funding (Years 1 - 3) is corrected to read $1,752,574.68. LIST OF CHANGES: Reason for Modification : Other Administrative Action New Total Amount for this Version: $1,752,574.68 New Total Amount for this Award: $1,752,574.68 Obligated Amount for this Modification: $152,819.63 New Total Obligated Amount for this Award: $1,752,574.68 Incremental Funded Amount changed: from $1,599,755.05 to $1,752,574.68 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from $477,792.00 to $453,250.86 CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from $571,421.17 to $551,575.82 CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from $606,341.00 to $747,748.00 Incremental Funded Amount changed from $594,928.37 to $747,748.00 NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5031-001 Amount: $113,819.63 NEW ACCOUNTING CODE ADDED: Account code: 16-T-3AS0P-303DD2-2505-C001-163ASB1016-001 Amount: $39,000.00 Period of Performance: 08/26/2013 to 07/31/2016 TOTAL TASK ORDER VALUE (BASE PERIOD YEARS 1 - 3): Continued ...				

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)
	$1,752,574.68 TOTAL BASE PERIOD (YEAR 1) VALUE: $453,250.86 TOTAL OPTION PERIOD 1 (YEAR 2) VALUE: $551,575.82 TOTAL OPTION PERIOD 2 (YEAR 3) VALUE: $747,748.00 TOTAL TASK ORDER FUNDED AMOUNT (BASE PERIOD YEARS 1 - 3): $1,752,574.68 TOTAL BASE PERIOD (YEAR 1) FUNDED AMOUNT: $453,250.86 TOTAL OPTION PERIOD 1 (YEAR 2) FUNDED AMOUNT: $551,575.82 TOTAL OPTION PERIOD 2 (YEAR 3) FUNDED AMOUNT: $747,748.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 027

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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: $109,070.08

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)* B.8 Task Order Ordering Procedures; B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2017
The purpose of this modification is to exercise Task Order Option Period 3 (Year 4) of this task order. The total ceiling amount for Task Order Option Period 3(Year 4) is $611,060.00.
The total funded amount for Task Order Option Period 3(Year 4) is $109,070.08.

LIST OF CHANGES:
Reason for Modification : Exercise an Option
Period Of Performance End Date changed from 31-JUL-16 to 31-JUL-17
Obligated Amount for this Modification: $109,070.08
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)*
Danny Uhr

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 07/26/2016

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)
	Maximum Potential Expiration Date changed to : 07/31/2017 Period of Performance: 08/26/2013 to 07/31/2017				
0004	Contract Base Period 1, Task Order Option Period 3 (Year 4) Incrementally Funded Amount: $109,070.08 Requisition No: PR-OLEM-16-00020, PR-R3-16-00315 Accounting Info: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5031-001 BFY: 16 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1672BS5031-001 Funding Flag: Partial Funded: $68,725.41 Accounting Info: 16-TR-03W0XBC-303DC6-2506-033HRS00-C001-1603WH1015-001 BFY: 16 Fund: TR Budget Org: 03W0XBC Program (PRC): 303DC6 Budget (BOC): 2506 Job #: 033HRS00 Cost: C001 DCN - Line ID: 1603WH1015-001 Funding Flag: Partial Funded: $40,344.67 Period of Performance: 08/01/2013 - 07/31/2017				611,060.00
0005	Contract Base Period 1, Task Order Option Period 4 (Year 5) (Option Line Item) 07/03/2017 Period of Performance: 08/01/2016 - 07/31/2018 TOTAL TASK ORDER VALUE (BASE PERIOD YEARS 1 - 3): $1,752,574.68- $2,363,634.68 BASE PERIOD (YEAR 1) VALUE: $453,250.86 OPTION PERIOD 1 (YEAR 2) VALUE: $551,575.82 OPTION PERIOD 2 (YEAR 3) VALUE: $747,748.00 OPTION PERIOD 3 (YEAR 4) VALUE: $611,060.00 TOTAL TASK ORDER FUNDED AMOUNT (BASE PERIOD YEARS 1 - 3): $1,861,584.76 BASE PERIOD (YEAR 1): $453,250.86 OPTION PERIOD 1 (YEAR 2): $551,515.82 OPTION PERIOD 2 (YEAR 3): $747,748.00 OPTION PERIOD 3 (YEAR 4): $109,070.08				626,318.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: 028

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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: $30,000.00

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)* B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2017
The purpose of this modification is to obligate funds in the amount of $30,000.00. The funds are broken out as follows:
1. $13,852.54 is obligated onto Option Period 2 (Year 3). This Regional funding is to be used in place of HQ funding that was obligated previously. When the switch is made, we will deobligate $13,852.54 from the appropriate DCN line which will put us back to the fully funded ceiling level.
2. $16,147.46 is obligated onto Option Period 3 (Year 4).

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)*
Danny Uhr

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 08/29/2016

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)
	LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: $24,000.00 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: $13,852.54 Incremental Funded Amount changed from $747,748.00 to $761,600.54 NEW ACCOUNTING CODE ADDED: Account code: 16-TR-03W0X07-303DC6-2505-03CBRS00-C001-1603WH1017 -001 DCN-LineID 1603WH1017-001 Amount: $13,852.54 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: $16,147.46 Incremental Funded Amount changed from $109,070.08 to $125,217.54 NEW ACCOUNTING CODE ADDED: Account code: 16-TR-03W0X07-303DC6-2505-03CBRS00-C001-1603WH1017 -001 DCN-LineID 1603WH1017-001 Amount: $10,147.46 NEW ACCOUNTING CODE ADDED: Account code: 16-TR-03W0XM2-303DC6-2505-C001-1603WH1016-001 DCN-LineID 1603WH1016-001 Amount: $6,000.00 Period of Performance: 08/26/2013 to 07/31/2017 TOTAL TASK ORDER VALUE (BASE PERIOD YEARS 1 - 3): $2,363,634.68 BASE PERIOD (YEAR 1) VALUE: $453,250.86 OPTION PERIOD 1 (YEAR 2) VALUE: $551,575.82 OPTION PERIOD 2 (YEAR 3) VALUE: $747,748.00 OPTION PERIOD 3 (YEAR 4) VALUE: $611,060.00 TOTAL TASK ORDER FUNDED AMOUNT (BASE PERIOD YEARS 1 - 4): $1,891,584.76 BASE PERIOD (YEAR 1): $453,250.86 OPTION PERIOD 1 (YEAR 2): $551,515.82 OPTION PERIOD 2 (YEAR 3): $747,748.00 - $761,600.54 (temporary) OPTION PERIOD 3 (YEAR 4): $125,217.54				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
029	See Block 16C	PR-R3-16-00315	

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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: $19,655.33
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)* B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2017
The purpose of this modification is to obligate funds in the amount of $19,655.33 onto Year 4 of this Task Order. The funding for this period has therefore increased from $125,217.54 to $144,872.87.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $19,655.33

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)*	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 09/28/2016

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)
	CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: $19,655.33 Incremental Funded Amount changed from $125,217.54 to $144,872.87 CHANGES FOR ACCOUNTING CODE: 16-TR-03W0XBC-303DC6-2506-033HRS00-C001-1603WH1015 -001 Amount changed from $40,344.67 to $60,000.00 Period of Performance: 08/26/2013 to 07/31/2017 TOTAL TASK ORDER VALUE (BASE PERIOD YEARS 1 - 3): $2,363,634.68 BASE PERIOD (YEAR 1) VALUE: $453,250.86 OPTION PERIOD 1 (YEAR 2) VALUE: $551,575.82 OPTION PERIOD 2 (YEAR 3) VALUE: $747,748.00 OPTION PERIOD 3 (YEAR 4) VALUE: $611,060.00 TOTAL TASK ORDER FUNDED AMOUNT (BASE PERIOD YEARS 1 - 4): $1,911,240.09 BASE PERIOD (YEAR 1): $453,250.86 OPTION PERIOD 1 (YEAR 2): $551,515.82 OPTION PERIOD 2 (YEAR 3): $747,748.00 - $761,600.54 (temporary) OPTION PERIOD 3 (YEAR 4): $144,872.87				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
030	See Block 16C	PR-OLEM-17-00009	

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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: $155,000.00
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)* B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2017
The purpose of this modification is to obligate $155,000.00 to option period 3 year 4 of this task order.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $155,000.00
New Total Obligated Amount for this Award: $2,066,240.09
Incremental Funded Amount changed: from
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)*	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 10/20/2016

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)
	$1,911,240.09 to $2,066,240.09 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: $155,000.00 Incremental Funded Amount changed from $144,872.87 to $299,872.87 NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5005-001 Amount: $155,000.00 Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA Period of Performance: 08/26/2013 to 07/31/2017 TOTAL TASK ORDER VALUE (BASE PERIOD YEARS 1 - 3): $2,363,634.68 BASE PERIOD (YEAR 1) VALUE: $453,250.86 OPTION PERIOD 1 (YEAR 2) VALUE: $551,575.82 OPTION PERIOD 2 (YEAR 3) VALUE: $747,748.00 OPTION PERIOD 3 (YEAR 4) VALUE: $611,060.00 TOTAL TASK ORDER FUNDED AMOUNT (BASE PERIOD YEARS 1 - 4): $2,066,240.09 BASE PERIOD (YEAR 1): $453,250.86 OPTION PERIOD 1 (YEAR 2): $551,515.82 OPTION PERIOD 2 (YEAR 3): $761,600.54 OPTION PERIOD 3 (YEAR 4): $299,872.87				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
031	See Block 16C	PR-SRRPOD-17-00043	

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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

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)* B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2017
The purpose of this modification is to
1. Shift funds in the amount of $72,228.71 from Option Period 2 (Year 3) to Option Period 3 (Year 4). The funding for Option Period 3 has increase from $299,872.87 to $372,101.58,
2. Correct the ceiling for Option Period 3 to its correct amount of $784,302.00,
3. To reduce the ceiling for Option Period 2 to match the funding level of $689,371.83,
4. To reduce the ceiling for Option Period 1 to match the funding level of $$551,515.82.

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)*	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 11/09/2016

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 New Total Amount for this Version: $2,536,821.68 New Total funded Amount for this Award: $2,066,240.09 CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from $551,575.82 to $551,515.82 CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from $761,600.54 to $689,371.83 Obligated Amount for this modification: -$72,228.71 Incremental Funded Amount changed from $761,600.54 to $689,371.83 CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-1572BS5060-001 Amount changed from $61,960.00 to $61,547.73 CHANGES FOR ACCOUNTING CODE: 15-E4-0300AG7-301D79-2505-G300ON00-C001-1503BF1001 -001 Amount changed from $479.95 to $0.00 CHANGES FOR ACCOUNTING CODE: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5002-001 Amount changed from $200,000.00 to $197,294.64 CHANGES FOR ACCOUNTING CODE: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5014-001 Amount changed from $254,216.00 to $216,860.08 CHANGES FOR ACCOUNTING CODE: 16-T-3AS0P-303DD2-2505-C001-163ASB1016-001 Amount changed from $39,000.00 to $30,580.97 CHANGES FOR ACCOUNTING CODE: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5031-001 Amount changed from $113,819.63 to $91,065.63 CHANGES FOR ACCOUNTING CODE: 16-TR-03W0X07-303DC6-2505-03CBRS00-C001-1603WH1017 -001 Amount changed from $13,852.54 to $13,832.54 CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5035-001 Amount changed from $49,039.40 to $48,957.22 Continued ...				

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)
	CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from $611,060.00 to $784,307.00 Obligated Amount for this modification: $72,228.71 Incremental Funded Amount changed from $299,872.87 to $372,101.58 CHANGES FOR DELIVERY LOCATION: R3 - ESC Amount changed from $611,060.00 to $784,307.00 CHANGES FOR ACCOUNTING CODE: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5031-001 Amount changed from $68,725.41 to $91,479.41 CHANGES FOR ACCOUNTING CODE: 16-TR-03W0X07-303DC6-2505-03CBRS00-C001-1603WH1017-001 Amount changed from $10,147.46 to $10,167.46 NEW ACCOUNTING CODE ADDED: Account code: 15-E4-0300AG7-301D79-2505-G300ON00-C001-1503BF1001-001 Amount: $479.95 NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5035-001 Amount: $82.18 NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5002-001 Amount: $2,705.36 NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5014-001 Amount: $37,355.92 NEW ACCOUNTING CODE ADDED: Account code: 16-T-3AS0P-303DD2-2505-A3Z4LA01-C001-163ASB1016-001 Amount: $8,419.03 NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5060-001 Continued ...				

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)
	Amount: $412.27				
	Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/26/2013 to 07/31/2017 TOTAL TASK ORDER VALUE: $2,536,821.68 BASE PERIOD (YEAR 1) VALUE: $453,250.86 OPTION PERIOD 1 (YEAR 2) VALUE: $551,515.82 OPTION PERIOD 2 (YEAR 3) VALUE: $747,748.00 OPTION PERIOD 3 (YEAR 4) VALUE: $784,307.00 TOTAL TASK ORDER FUNDED AMOUNT (YEARS 1 - 4): $2,066,240.09 BASE PERIOD (YEAR 1): $453,250.86 OPTION PERIOD 1 (YEAR 2): $551,515.82 OPTION PERIOD 2 (YEAR 3): $689,371.83 OPTION PERIOD 3 (YEAR 4): $372,101.58				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
032	See Block 16C	PR-OLEM-17-00105	

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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: $260,525.00
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)* B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2017
The purpose of this modification is to obligate $260,525.00 to option period 3 of this task order.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
New Total Amount for this Version: $784,307.00
New Total Amount for this Award: $3,104,763.51
Obligated Amount for this Modification: $260,525.00
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)*	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 01/19/2017

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)
	New Total Obligated Amount for this Award: $2,326,765.09 Incremental Funded Amount changed: from $2,066,240.09 to $2,326,765.09 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: $260,525.00 Incremental Funded Amount changed from $372,101.58 to $632,626.58 NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5017-001 Amount: $260,525.00 Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA Period of Performance: 08/26/2013 to 07/31/2017 TOTAL TASK ORDER VALUE: $2,536,821.68 BASE PERIOD (YEAR 1) VALUE: $453,250.86 OPTION PERIOD 1 (YEAR 2) VALUE: $551,515.82 OPTION PERIOD 2 (YEAR 3) VALUE: $747,748.00 OPTION PERIOD 3 (YEAR 4) VALUE: $784,307.00 TOTAL TASK ORDER FUNDED AMOUNT (YEARS 1 - 4): $2,326,765.09 BASE PERIOD (YEAR 1): $453,250.86 OPTION PERIOD 1 (YEAR 2): $551,515.82 OPTION PERIOD 2 (YEAR 3): $689,371.83 OPTION PERIOD 3 (YEAR 4): $632,626.58				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
033	See Block 16C	PR-SRRPOD-17-00135	

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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

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)* B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2017

The purpose of this modification is to shift funds in the amount of $3,640.43 from Option Period 1 to Option Period 3 as described below.

LIST OF CHANGES:
Reason for Modification : Shifting funds between Options
Total Amount for this Modification: $0.00
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)*	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED

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)
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -$3,640.43 Incremental Funded Amount changed from $500,191.65 to $496,551.22 CHANGES FOR ACCOUNTING CODE: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5047-001 Amount changed from $30,000.00 to $27,737.60 CHANGES FOR ACCOUNTING CODE: 15-HR-03WAXHR-303D91-2505-Z3MQ-1503WK1006-001 Amount changed from $3,500.00 to $3,446.14 CHANGES FOR ACCOUNTING CODE: 15-HR-03WAXHR-303D91-2505-1503WK1010-001 Amount changed from $1,324.17 to $0.00 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: $3,640.43 Incremental Funded Amount changed from $632,626.58 to $636,267.01 NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5047-001 DCN-LineID 1472BS5047-001 Amount: $2,262.40 NEW ACCOUNTING CODE ADDED: Account code: 15-HR-03WAXHR-303D91-2505-Z3MQ-1503WK1006-001 DCN-LineID 1503WK1006-001 Amount: $53.86 NEW ACCOUNTING CODE ADDED: Account code: 15-HR-03WAXHR-303D91-2505-Z3MO-1503WK1010-001 DCN-LineID 1503WK1010-001 Amount: $1,324.17 Period of Performance: 08/26/2013 to 07/31/2017 TOTAL TASK ORDER VALUE: $2,536,821.68 BASE PERIOD (YEAR 1) VALUE: $453,250.86 OPTION PERIOD 1 (YEAR 2) VALUE: $551,515.82 OPTION PERIOD 2 (YEAR 3) VALUE: $747,748.00 OPTION PERIOD 3 (YEAR 4) VALUE: $784,307.00 TOTAL TASK ORDER FUNDED AMOUNT (YEARS 1 - 4): Continued ...				

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)
	$2,326,765.09 BASE PERIOD (YEAR 1): $453,250.86 OPTION PERIOD 1 (YEAR 2): $547,875.39 OPTION PERIOD 2 (YEAR 3): $689,371.83 OPTION PERIOD 3 (YEAR 4): $636,267.01				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 034

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00377

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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: $20,916.07
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored
	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.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2017
The purpose of this modification is two-fold:
1. Deobligate funds off of Option Period 3 in the amount of $51,365.54 from DCN 1603WH1015
2. Obligate funds onto Option Period 3 in the amount of $72,281.61 from DCN 1772BS5029

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $20,916.07

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)* Danny Uhr

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*

16C. DATE SIGNED 05/17/2017

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)
	CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: $20,916.07 (Deob $51,365.54 and Obligate $72,281.61) Incremental Funded Amount changed from $636,267.01 to $657,183.08 CHANGES FOR ACCOUNTING CODE: 16-TR-03W0XBC-303DC6-2506-033HRS00-C001-1603WH1015 -001 Amount changed from $60,000.00 to $8,634.46 NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-1772BS5029-001 DCN-LineID 1772BS5029-001 Amount: $72,281.61 Period of Performance: 08/26/2013 to 07/31/2017 TOTAL TASK ORDER VALUE: $2,536,821.68 BASE PERIOD (YEAR 1) VALUE: $453,250.86 OPTION PERIOD 1 (YEAR 2) VALUE: $551,515.82 OPTION PERIOD 2 (YEAR 3) VALUE: $747,748.00 OPTION PERIOD 3 (YEAR 4) VALUE: $784,307.00 TOTAL TASK ORDER FUNDED AMOUNT (YEARS 1 - 4): $2,347,681.16 BASE PERIOD (YEAR 1): $453,250.86 OPTION PERIOD 1 (YEAR 2): $547,875.39 OPTION PERIOD 2 (YEAR 3): $689,371.83 OPTION PERIOD 3 (YEAR 4): $657,183.08				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
035	See Block 16C	PR-OLEM-17-00440	

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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: $127,123.92
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)* B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2017
The purpose of this modification is to obligate $127,123.92 to option period 3 of this task order.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $127,123.92
New Total Obligated Amount for this Award: $2,474,805.08
Incremental Funded Amount changed: from
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)*	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 05/31/2017

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)
	$2,347,681.16 to $2,474,805.08 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: $127,123.92 Incremental Funded Amount changed from $657,183.08 to $784,307.00 NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5037-001 Amount: $127,123.92 Period of Performance: 08/26/2013 to 07/31/2017 TOTAL TASK ORDER VALUE: $2,536,821.68 BASE PERIOD (YEAR 1) VALUE: $453,250.86 OPTION PERIOD 1 (YEAR 2) VALUE: $551,515.82 OPTION PERIOD 2 (YEAR 3) VALUE: $747,748.00 OPTION PERIOD 3 (YEAR 4) VALUE: $784,307.00 TOTAL TASK ORDER FUNDED AMOUNT (YEARS 1 - 4): $2,474,805.08 BASE PERIOD (YEAR 1): $453,250.86 OPTION PERIOD 1 (YEAR 2): $547,875.39 OPTION PERIOD 2 (YEAR 3): $689,371.83 OPTION PERIOD 3 (YEAR 4): $784,307.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 036

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00440

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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: $55,000.00
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)* B.8 Task Order Ordering Procedures; B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2018
The purpose of this modification is to exercise Task Order Option Period 4 (year 5) of this task order. The total ceiling amount for Task Order Option Period 4 (year 5) is $626,318.00. The total funded amount for Task Order Option Period 4 (year 5) is $55,000.00.

LIST OF CHANGES:
Reason for Modification : Exercise an Option
Period Of Performance End Date changed from 31-JUL-17 to 31-JUL-18
New Total Amount for this Version: $626,318.00
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)* Danny Uhr

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*

16C. DATE SIGNED 07/27/2017

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)
	New Total Amount for this Award: $3,104,763.51 Obligated Amount for this Modification: $55,000.00 New Total Obligated Amount for this Award: $2,529,805.08 Incremental Funded Amount changed: from $2,474,805.08 $2,529,805.08 Maximum Potential Expiration Date changed to : 07/31/2018 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $55,000.00 Incremental Funded Amount changed from $0.00 to $55,000.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5037-001 Amount: $55,000.00 Period of Performance: 08/26/2013 to 07/31/2018 TOTAL TASK ORDER VALUE: $3,104,763.51 BASE PERIOD (YEAR 1) VALUE: $453,250.86 OPTION PERIOD 1 (YEAR 2) VALUE: $551,515.82 OPTION PERIOD 2 (YEAR 3) VALUE: $689,371.83 OPTION PERIOD 3 (YEAR 4) VALUE: $784,307.00 OPTION PERIOD 4 (YEAR 5) Value: $626,318.00 TOTAL TASK ORDER FUNDED AMOUNT (YEARS 1 - 5): $2,529,805.08 BASE PERIOD (YEAR 1): $453,250.86 OPTION PERIOD 1 (YEAR 2): $547,875.39 OPTION PERIOD 2 (YEAR 3): $689,371.83 OPTION PERIOD 3 (YEAR 4): $784,307.00 OPTION PERIOD 4 (YEAR 5): $55,000.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	2

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

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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: $100,000.00
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)* B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2018
The purpose of this modification is to obligate $100,000.00 to option period 4 of this task order.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $100,000.00
New Total Obligated Amount for this Award: $2,629,805.08
Incremental Funded Amount changed: from
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)*	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 08/31/2017

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)
	$2,529,805.08 to $2,629,805.08 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $100,000.00 Incremental Funded Amount changed from $55,000.00 to $155,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5047-001 Amount: $100,000.00 Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA Period of Performance: 08/26/2013 to 07/31/2018 TOTAL TASK ORDER VALUE: $3,104,763.51 BASE PERIOD (YEAR 1) VALUE: $453,250.86 OPTION PERIOD 1 (YEAR 2) VALUE: $551,515.82 OPTION PERIOD 2 (YEAR 3) VALUE: $689,371.83 OPTION PERIOD 3 (YEAR 4) VALUE: $784,307.00 OPTION PERIOD 4 (YEAR 5) Value: $626,318.00 TOTAL TASK ORDER FUNDED AMOUNT (YEARS 1 - 5): $2,629,805.08 BASE PERIOD (YEAR 1): $453,250.86 OPTION PERIOD 1 (YEAR 2): $547,875.39 OPTION PERIOD 2 (YEAR 3): $689,371.83 OPTION PERIOD 3 (YEAR 4): $784,307.00 OPTION PERIOD 4 (YEAR 5): $155,000.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 038

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00266

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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

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)* B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2020
The purpose of this modification is to shift funds in the amount of $35,384.01 from Option Period 3 to Option Period 4 of this Task Order. Funding for OP4 has therefore increased from $155,000.00 to $190,384.01. The ceiling value for OP3 has also been corrected to match the amount actually obligated for that period, $748,922.99.

LIST OF CHANGES:
Reason for Modification : Shift Funding
Total Amount for this Modification: $0.00
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)*
Danny Uhr

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 09/08/2017

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)
	CHANGES FOR LINE ITEM NUMBER: 4 Total Ceiling Amount changed from $784,307.00 to $748,922.99 Obligated Amount for this modification: -$35,384.01 Incremental Funded Amount changed from $784,307.00 to $748,922.99 CHANGES FOR ACCOUNTING CODE: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5037-001 Amount changed from $127,123.92 to $91,739.91 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $35,384.01 Incremental Funded Amount changed from $155,000.00 to $190,384.01 CHANGES FOR ACCOUNTING CODE: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5037-001 Amount changed from $55,000.00 to $90,384.01 Period of Performance: 08/26/2013 to 07/31/2018 TOTAL TASK ORDER VALUE: $3,069,379.50 BASE PERIOD (YEAR 1) VALUE: $453,250.86 OPTION PERIOD 1 (YEAR 2) VALUE: $551,515.82 OPTION PERIOD 2 (YEAR 3) VALUE: $689,371.83 OPTION PERIOD 3 (YEAR 4) VALUE: $748,922.99 OPTION PERIOD 4 (YEAR 5) Value: $626,318.00 TOTAL TASK ORDER FUNDED AMOUNT (YEARS 1 - 5): $2,629,805.08 BASE PERIOD (YEAR 1): $453,250.86 OPTION PERIOD 1 (YEAR 2): $547,875.39 OPTION PERIOD 2 (YEAR 3): $689,371.83 OPTION PERIOD 3 (YEAR 4): $748,922.99 OPTION PERIOD 4 (YEAR 5): $190,384.01				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
039	See Block 16C	PR-R3-17-00462	

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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: $160,000.00
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)* B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2020
The purpose of this modification is to obligate $160,000.00 to option period 4 (year 5) of this task order.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
New Total Amount for this Version: $626,318.00
New Total Amount for this Award: $3,069,379.50
Obligated Amount for this Modification: $160,000.00
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)*	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 09/14/2017

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)
	New Total Obligated Amount for this Award: $2,789,805.08 Incremental Funded Amount changed: from $2,629,805.08 to $2,789,805.08 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $160,000.00 Incremental Funded Amount changed from $190,384.01 to $350,384.01 NEW ACCOUNTING CODE ADDED: Account code: 17-T-3AS0E-303DC6-2505-C001-173ASA1021-001 Amount: $160,000.00 Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA Period of Performance: 08/26/2013 to 07/31/2018 TOTAL TASK ORDER VALUE: $3,069,379.50 BASE PERIOD (YEAR 1) VALUE: $453,250.86 OPTION PERIOD 1 (YEAR 2) VALUE: $551,515.82 OPTION PERIOD 2 (YEAR 3) VALUE: $689,371.83 OPTION PERIOD 3 (YEAR 4) VALUE: $748,922.99 OPTION PERIOD 4 (YEAR 5) Value: $626,318.00 TOTAL TASK ORDER FUNDED AMOUNT (YEARS 1 - 5):$2,789,805.08 BASE PERIOD (YEAR 1): $453,250.86 OPTION PERIOD 1 (YEAR 2): $547,875.39 OPTION PERIOD 2 (YEAR 3): $689,371.83 OPTION PERIOD 3 (YEAR 4): $748,922.99 OPTION PERIOD 4 (YEAR 5): $350,384.01				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 4

2. AMENDMENT/MODIFICATION NO. P00040

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00290

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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

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)* B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2020

The purpose of this modification is to shift funds in the amount of $78,687.77 from Option Period 3 (Year 4) onto Option Period 4 (Year 5).
The funding for Option Period 4 has therefore increased from $350,384.01 to $429,071.78.

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)*
Danny Uhr

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 10/26/2017

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)
	LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: $0.00 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -$78,687.77 Incremental Funded Amount changed from $748,922.99 to $670,235.22 CHANGES FOR ACCOUNTING CODE: 16-TR-03W0XM2-303DC6-2505-C001-1603WH1016-001 Amount changed from $6,000.00 to $5,938.59 CHANGES FOR ACCOUNTING CODE: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5005-001 Amount changed from $155,000.00 to $152,542.00 CHANGES FOR ACCOUNTING CODE: 16-T-3AS0P-303DD2-2505-A3Z4LA01-C001-163ASB1016-00 1 Amount changed from $8,419.03 to $8,398.30 CHANGES FOR ACCOUNTING CODE: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5017-001 Amount changed from $260,525.00 to $258,037.01 CHANGES FOR ACCOUNTING CODE: 15-HR-03WAXHR-303D91-2505-Z3MQ-1503WK1006-001 Amount changed from $53.86 to $0.00 CHANGES FOR ACCOUNTING CODE: 15-HR-03WAXHR-303D91-2505-Z3MO-1503WK1010-001 Amount changed from $1,324.17 to $0.00 CHANGES FOR ACCOUNTING CODE: 17-T-72BS-303DD2-2505-1772BS5029-001 Amount changed from $72,281.61 to $0.00 Continued ...				

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)
	CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $78,687.77 Incremental Funded Amount changed from $350,384.01 to $429,071.78 NEW ACCOUNTING CODE ADDED: Account code: 15-HR-03WAXHR-303D91-2505-Z3MQ-1503WK1006-001 DCN-LineID 1503WK1006-001 Amount: $53.86 NEW ACCOUNTING CODE ADDED: Account code: 15-HR-03WAXHR-303D91-2505-Z3MO-1503WK1010-001 DCN-LineID 1503WK1010-001 Amount: $1,324.17 NEW ACCOUNTING CODE ADDED: Account code: 16-T-3AS0P-303DD2-2505-A3Z4LA01-C001-163ASB1016-00 1 DCN-LineID 163ASB1016-001 Amount: $20.73 NEW ACCOUNTING CODE ADDED: Account code: 16-TR-03W0XM2-303DC6-2505-03CBRS00-C001-1603WH1016 -001 DCN-LineID 1603WH1016-001 Amount: $61.41 NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5005-001 DCN-LineID 1772BS5005-001 Amount: $2,458.00 NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5017-001 DCN-LineID 1772BS5017-001 Amount: $2,487.99 NEW ACCOUNTING CODE ADDED: Continued ...				

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)
	Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5029-001 DCN-LineID 1772BS5029-001 Amount: $72,281.61 Period of Performance: 08/26/2013 to 07/31/2018 TOTAL TASK ORDER VALUE: $3,069,379.50 BASE PERIOD (YEAR 1) VALUE: $453,250.86 OPTION PERIOD 1 (YEAR 2) VALUE: $551,515.82 OPTION PERIOD 2 (YEAR 3) VALUE: $689,371.83 OPTION PERIOD 3 (YEAR 4) VALUE: $748,922.99 OPTION PERIOD 4 (YEAR 5) Value: $626,318.00 TOTAL TASK ORDER FUNDED AMOUNT (YEARS 1 - 5):$2,789,805.08 BASE PERIOD (YEAR 1): $453,250.86 OPTION PERIOD 1 (YEAR 2): $547,875.39 OPTION PERIOD 2 (YEAR 3): $689,371.83 OPTION PERIOD 3 (YEAR 4): $670,235.22 OPTION PERIOD 4 (YEAR 5): $429,071.78				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
041	See Block 16C	PR-SRRPOD-18-00077	

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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: -$40,000.00
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)* B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2020
The purpose of this modification is to de-obligate $40,000.00 from option period 4 of this task order and re-obligate the funds to Task Order 1 of option period 4.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
New Total Amount for this Version: $626,318.00
New Total Amount for this Award: $3,069,379.50
Obligated Amount for this Modification: -$40,000.00
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)*	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 02/01/2018

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)
	New Total Obligated Amount for this Award:$2,749,805.08 Incremental Funded Amount changed: from $2,789,805.08 to $2,749,805.08 $2,749,805.08 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: -$40,000.00 Incremental Funded Amount changed from $429,071.78 to $389,071.78 CHANGES FOR ACCOUNTING CODE: 17-T-3AS0E-303DC6-2505-C001-173ASA1021-001 Amount changed from $160,000.00 to $120,000.00 Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA Period of Performance: 08/26/2013 to 07/31/2018 TOTAL TASK ORDER VALUE: $3,069,379.50 BASE PERIOD (YEAR 1) VALUE: $453,250.86 OPTION PERIOD 1 (YEAR 2) VALUE: $551,515.82 OPTION PERIOD 2 (YEAR 3) VALUE: $689,371.83 OPTION PERIOD 3 (YEAR 4) VALUE: $748,922.99 OPTION PERIOD 4 (YEAR 5) Value: $626,318.00 TOTAL TASK ORDER FUNDED AMOUNT (YEARS 1 - 5):$2,749,805.08 BASE PERIOD (YEAR 1): $453,250.86 OPTION PERIOD 1 (YEAR 2): $547,875.39 OPTION PERIOD 2 (YEAR 3): $689,371.83 OPTION PERIOD 3 (YEAR 4): $670,235.22 OPTION PERIOD 4 (YEAR 5): $389,071.78				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
042	See Block 16C	PR-R3-18-00134	

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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: $100,000.00
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)* B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2020
The purpose of this modification is to obligate $100,000.00 to option period 4 of this task order.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: $100,000.00
New Total Obligated Amount for this Award: $2,849,805.08
Incremental Funded Amount changed: from
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)*	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 02/07/2018

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)
	$2,749,805.08 to $2,849,805.08 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: $100,000.00 Incremental Funded Amount changed from $389,071.78 to $489,071.78 NEW ACCOUNTING CODE ADDED: Account code: 18-T-3AS0E-000DC6-2505-C001-183ASA1004-001 Amount: $100,000.00 Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA Period of Performance: 08/26/2013 to 07/31/2018 TOTAL TASK ORDER VALUE: $3,069,379.50 BASE PERIOD (YEAR 1) VALUE: $453,250.86 OPTION PERIOD 1 (YEAR 2) VALUE: $551,515.82 OPTION PERIOD 2 (YEAR 3) VALUE: $689,371.83 OPTION PERIOD 3 (YEAR 4) VALUE: $748,922.99 OPTION PERIOD 4 (YEAR 5) Value: $626,318.00 TOTAL TASK ORDER FUNDED AMOUNT (YEARS 1 - 5):$2,849,805.08 BASE PERIOD (YEAR 1): $453,250.86 OPTION PERIOD 1 (YEAR 2): $547,875.39 OPTION PERIOD 2 (YEAR 3): $689,371.83 OPTION PERIOD 3 (YEAR 4): $670,235.22 OPTION PERIOD 4 (YEAR 5): $489,071.78				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
043	See Block 16C	PR-SRRPOD-18-00088	

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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: -$38,000.00
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)* B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2020

The purpose of this modification is to deobligate funds in the amount of $38,000.00 from this task order, which will be reobligated onto Task Order 1. These funds were obligated onto this task order in error. The funding for this period has therefore decreased from $489,071.78 to $451,071.78.

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)*	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*	16C. DATE SIGNED 03/29/2018

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)
	LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: -$38,000.00 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: -$38,000.00 Incremental Funded Amount changed from $489,071.78 to $451,071.78 CHANGES FOR ACCOUNTING CODE: 18-T-3AS0E-000DC6-2505-C001-183ASA1004-001 Amount changed from $100,000.00 to $62,000.00 Period of Performance: 08/26/2013 to 07/31/2018 TOTAL TASK ORDER VALUE: $3,069,379.50 BASE PERIOD (YEAR 1) VALUE: $453,250.86 OPTION PERIOD 1 (YEAR 2) VALUE: $551,515.82 OPTION PERIOD 2 (YEAR 3) VALUE: $689,371.83 OPTION PERIOD 3 (YEAR 4) VALUE: $748,922.99 OPTION PERIOD 4 (YEAR 5) Value: $626,318.00 TOTAL TASK ORDER FUNDED AMOUNT (YEARS 1 - 5):$2,811,805.08 BASE PERIOD (YEAR 1): $453,250.86 OPTION PERIOD 1 (YEAR 2): $547,875.39 OPTION PERIOD 2 (YEAR 3): $689,371.83 OPTION PERIOD 3 (YEAR 4): $670,235.22 OPTION PERIOD 4 (YEAR 5): $451,071.78				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. P00044

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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

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.
X	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 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2020

The purpose of this administrative modification is to correct the ceiling for Option Period 4 (Year 5). The actual amount is $810,232.00.

LIST OF CHANGES:
Reason for Modification: Other Administrative Action
New Total Amount for this Version: $810,232.00
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)*
Ross Miller

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 05/10/2018

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)
	New Total Amount for this Award: $3,253,293.50				
	CHANGES FOR LINE ITEM NUMBER: 5 Total Amount changed from $626,318.00 to $810,232.00				
	Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/26/2013 to 07/31/2018 TOTAL TASK ORDER VALUE: $3,253,293.50 BASE PERIOD (YEAR 1) VALUE: $453,250.86 OPTION PERIOD 1 (YEAR 2) VALUE: $551,515.82 OPTION PERIOD 2 (YEAR 3) VALUE: $689,371.83 OPTION PERIOD 3 (YEAR 4) VALUE: $748,922.99 OPTION PERIOD 4 (YEAR 5) Value: $810,232.00 TOTAL TASK ORDER FUNDED AMOUNT (YEARS 1 - 5):$2,811,805.08 BASE PERIOD (YEAR 1): $453,250.86 OPTION PERIOD 1 (YEAR 2): $547,875.39 OPTION PERIOD 2 (YEAR 3): $689,371.83 OPTION PERIOD 3 (YEAR 4): $670,235.22 OPTION PERIOD 4 (YEAR 5): $451,071.78				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. P00045

3. EFFECTIVE DATE 08/01/2018

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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

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)* H.6 OPTION TO EXTEND THE TERM OF THE CONTRACT- IDIQ CONTRACT (EPAAR 1552.217-76) (APR 1984) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2020

The purpose of this modification is to exercise Award Term 1 (Years 6 and 7) of the Task Order with an effective date of August 1, 2018 and an end date July 31, 2020. The total task order ceiling of the two-year Award Term is $1,711,246.00.

LIST OF CHANGES:
Reason for Modification: Exercise an Option
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)*
Ross Miller

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
ELECTRONIC SIGNATURE
(Signature of Contracting Officer)

16C. DATE SIGNED 05/16/2018

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)
	Period Of Performance End Date changed from 31-JUL-18 to 31-JUL-20 Total Amount for this Modification: $1,711,246.00 New Total Amount for this Award: $4,964,539.50 Period of Performance: 08/26/2013 to 07/31/2020				
0006	Task Order Award Term 1 (Years 6 & 7) Period of Performance: 08/01/2016 - 07/31/2018 TOTAL TASK ORDER VALUE: $ 4,964,539.50 BASE PERIOD (YEAR 1) VALUE: $453,250.86 OPTION PERIOD 1 (YEAR 2) VALUE: $551,515.82 OPTION PERIOD 2 (YEAR 3) VALUE: $689,371.83 OPTION PERIOD 3 (YEAR 4) VALUE: $748,922.99 OPTION PERIOD 4 (YEAR 5) Value: $810,232.00 AWARD TERM 1 (YEARS 6 & 7) VALUE: $ 1,711,246.00 TOTAL TASK ORDER FUNDED AMOUNT (YEARS 1 - 5): $2,811,805.08 BASE PERIOD (YEAR 1): $453,250.86 OPTION PERIOD 1 (YEAR 2): $547,875.39 OPTION PERIOD 2 (YEAR 3): $689,371.83 OPTION PERIOD 3 (YEAR 4): $670,235.22 OPTION PERIOD 4 (YEAR 5): $451,071.78 AWARD TERM 1 (YEARS 6 & 7): $0				1,711,246.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. P00046

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. PR-R3-18-00232

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE SRRPOD

SRRPOD
US Environmental Protection Agency
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N. W.
Mail Code: 3805R
Washington DC 20460

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.
Attn: Sabrina Brown
9300 LEE HIGHWAY
(b)(4)
FAIRFAX VA 220316050

CODE 072648579 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0002

10B. DATED *(SEE ITEM 13)* 08/26/2013

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: $142,000.00
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)* B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

DUNS Number: 072648579
Data Validation and Quality Assurance Support
TOCOR: Brandon MCDonald Max Expire Date: 07/31/2020

The purpose of this modification is to obligate funds in the amount of $142,000.00 to Option Period 4 (Year 5). The total amount of funding available for Option Period 4 (Year 5) on the task order has increased by $142,000.00 from $451,071.78 to $593,071.78.

LIST OF CHANGES:
Reason for Modification: Funding Only Action
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)* Ross Miller

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE *(Signature of Contracting Officer)*

16C. DATE SIGNED 05/23/2018

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)
	New Total Amount for this Version: $810,232.00 New Total Amount for this Award: $4,964,539.50 Obligated Amount for this Modification: $142,000.00 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: $142,000.00 Incremental Funded Amount changed from $451,071.78 to $593,071.78 NEW ACCOUNTING CODE ADDED: Account code: 18-T-3AS0P-000DD2-2505-C001-183ASB1010-001 Job # (Site/Project) 03WQWQ00 DCN-LineID 183ASB1010-001 Amount: $142,000.00 Period of Performance: 08/26/2013 to 07/31/2020 TOTAL TASK ORDER VALUE: $ 4,964,539.50 BASE PERIOD (YEAR 1) VALUE: $453,250.86 OPTION PERIOD 1 (YEAR 2) VALUE: $551,515.82 OPTION PERIOD 2 (YEAR 3) VALUE: $689,371.83 OPTION PERIOD 3 (YEAR 4) VALUE: $748,922.99 OPTION PERIOD 4 (YEAR 5) Value: $810,232.00 AWARD TERM 1 (YEARS 6 & 7) VALUE: $ 1,711,246.00 TOTAL TASK ORDER FUNDED AMOUNT (YEARS 1 - 5): $2,953,805.08 BASE PERIOD (YEAR 1): $453,250.86 OPTION PERIOD 1 (YEAR 2): $547,875.39 OPTION PERIOD 2 (YEAR 3): $689,371.83 OPTION PERIOD 3 (YEAR 4): $670,235.22 OPTION PERIOD 4 (YEAR 5): $593,071.78 AWARD TERM 1 (YEARS 6 & 7): $0				