

2. AMENDMENT/MODIFICATION NO. M003 3. EFFECTIVE DATE See Block 15c 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 7. ADMINISTERED BY (if other than item 6) CODE 3100
 U.S. Nuclear Regulatory Commission Division of Contracts ATTN: M. Turner - Mail Stop TWB-01-B10M Contract Management Branch No. 3 Washington DC 20555
 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EMERGENT, LLC
 8133 LEESBURG PIKE STE 400 VIENNA VA 221822622
 CODE 781797712 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0153M NRC-DR-33-08-307T002
 10B. DATED (SEE ITEM 13) X 05-15-2009

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 ACKNOWLEDGMENT 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 Page 3 for Accounting and Appropriation Data

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

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52-212-4
 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.)

SEE THE FOLLOWING PAGES FOR MODIFICATION DETAILS.

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) Paul D. Kohler, EVP
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) Paul D. Kohler
 15C. DATE SIGNED 5-11-10
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael A. Turner, Contracting Officer
 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) Michael A. Turner
 16C. DATE SIGNED 5/4/2010

The purpose of this within-scope change modification is to: (1) provide for an upward adjustment to the task order cost ceiling to reflect an increase in the estimated level of effort (LOE) for MPKI Support Services for Deliverable 2, "Engineering Support Services for Workflow Development;" Deliverable 3, "Engineering Support Services for MPKI Change Management;" Deliverable 4 "Engineering Support Services for Maintenance of MPKI Systems;" and Deliverable 5, "Project Management." As a result of this action, the task order ceiling amount is increased by \$529,052.56 from \$1,870,470.16 to \$2,399,528.72, (2) reflect the estimated LOE for continuation of MPKI Support Services for Deliverables 2-4 for Option Years 2-4. Should the Government elect to exercise Option Years 2-4, the total estimated ceiling amount of Task Order 2 would further increase by \$3,028,188.07 from \$2,399,522.72 to \$5,427,710.79, and (3) increase the obligation amount by \$529,000.00 from \$1,870,000.00 to \$2,399,000.00.

Accordingly, the following changes are hereby made:

1. Block 17, "Schedule of Supplies Services," of the award document dated May 15, 2009 is revised to reflect the following:

Item	Qty. Ordered	Unit	Unit Price	Amount
Principal Engineer	[REDACTED]	Hours	[REDACTED]	\$ [REDACTED]
Sr. Principal	[REDACTED]	Hours	[REDACTED]	\$ [REDACTED]
Principal Engineer	[REDACTED]	Hours	[REDACTED]	\$ [REDACTED]
Sr. Principal	[REDACTED]	Hours	[REDACTED]	\$ [REDACTED]
Principal Engineer	[REDACTED]	Hours	[REDACTED]	\$ [REDACTED]
Sr. Principal	[REDACTED]	Hours	[REDACTED]	\$ [REDACTED]
Estimated Amount:				\$2,399,528.72

MPKI Support Services: Option Years 2 - 4:

OPTION YEAR 2

Principal Engineer	[REDACTED]	Hours	[REDACTED]	\$ [REDACTED]
Sr. Principal	[REDACTED]	Hours	[REDACTED]	\$ [REDACTED]
Estimated Amount:				\$ 795,818.97

OPTION YEAR 3

Principal Engineer	[REDACTED]	Hours	[REDACTED]	\$ [REDACTED]
Sr. Principal	[REDACTED]	Hours	[REDACTED]	\$ [REDACTED]
Estimated Amount:				\$1,098,925.00

OPTION YEAR 4

Principal Engineer	[REDACTED]	Hours	[REDACTED]	\$ [REDACTED]
Sr. Principal	[REDACTED]	Hours	[REDACTED]	\$ [REDACTED]
Estimated Amount:				\$1,133,445.00

2. The second and third paragraphs of Task Order No. 2, dated, May 15, 2009, is deleted in their entirety and substituted with the following in lieu thereof.

" In accordance with the Section B.3.20, Task Order Procedures, of the subject delivery order, this letter hereby definitizes Task Order No. 2. This effort shall be performed in accordance with the enclosed Statement of Work. Task Order No. 2 shall be in effect from March 6, 2009, through June, 22, 2010, with a cost ceiling of **\$2,399,528.72**. The term of this task order may be extended at the option of the Government, pursuant with Section C.3, Option to Extend the term of the Contract.

Task Order No. 2 obligates funds in the amount of **\$2,399,000.00**. The obligated amount shall, at no time, exceed the task order cost ceiling. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, contractor is not obligated to continue performance under this task order or otherwise incur costs in excess of the amount obligated, until the Contracting Officer notifies the contractor in writing that the obligated amount has been increased. In absence of such notification by the Contracting Officer, the Government is not obligated to reimburse the contractor for any costs in excess of the obligated amount specified herein. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's risk."

Accounting and Appropriation Data for Task Order No. 2, Modification No. 3 is as follows:

B&R No.: 010-15-5E1-330	Job Code: J1298	APPN No.: 31X0200.010
BOC: 252A	Commitment No.: 10070539	OBLG. AMT: \$398,000.00
B&R No.: 04015-5B1C16	Job Code: H1207	APPN No.: X0200
BOC: 252A	Commitment No.: ADM103898	OBLG. AMT: \$131,000.00

A summary of obligations for this task order from award date through the date of this action is given below:

Total FY'08 Obligation Amount -----	\$1,148,906.00
Total FY'09 Obligation Amount -----	\$ 721,094.00
Total FY'10 Obligation Amount -----	\$ 529,000.00

Cumulative Total of NRC Obligations: \$2,399,000.00.

This modification obligates FY'10 funds in the amount of \$529,000.00.

All other terms and conditions under the subject task remain unchanged.