AMENDMENT OF SOLICITATION/MODIFI		CT BPA NO.	1. CONTRACT ID CODE	PAGE 1
2. AMENDMENT/MODIFICATION NO. M003	3. EFFECTIVE DATE See Block 16c	4.REQUISITION/PURCHASE OIS-11-353 Dated 4/8/11	E REQ. NO.	5. PROJECT NO.(If applicable)
3. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE 3100		
U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Wanda M Brown Contract Management Branch No. 3 Washington DC 20555		U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		
NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stat	e and ZIP Code)		(X) 9A. AMENDMENT OF SOLIC	ITATION NO.
EMERGENT, LLC			9B. DATED (SEE ITEM 11)	
8133 LEESBURG PIKE STE 450			10A. MODIFICATION OF CO GS35F0153M NRC-1	NTRACT/ORDER NO. DR - 3 3 - 08 - 3 07 T 0 0 7
VIENNA VA 221822622 .			10B. DATED (SEE ITEM 13	······································
CODE 781797712	FACILITY CODE		X 08-05-2008	
11. THIS ITEM	ONLY APPLIES TO AMI	ENDMENTS OF SOL	ICITATIONS	
FI NZ 13. THIS ITEM APPL IT IT MODIFIES T (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specified) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED T	O REFLECT THE ADMINISTRATIVE C	\$110, 223.40 ATIONS OF CONTRA NO. AS DESCRIBE RTH IN ITEM 14 ARE MADE IN 1	ACTS/ORDERS, D IN ITEM 14.	·
X SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FA				
D. OTHER (Specify type of modification and authority)	······································			
E. IMPORTANT: Contractor X is not, i	is required to sign this docum	ent and return	copies to the issuing office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U		-		
he purpose of this modification is to	provide incremental	funding in the ar	nount of \$110,223.40.	
ee page 2 for modification details				
eiling \$395,314.52 (change)				
otal Obligation Amount \$395,314.52 (ch eriod of Performance: 9/1/10-9/11/11 (-			
		· · · ·	····	
		anged, remains unchanged and i	in full force and effect.	
xcept as provided herein, all terms and conditions of the document referen	ced in Item 9A or 10A, as heretofore ch			
	nced in Item 9A or 10A, as heretofore ct	16A NAME AND TITLE OF C Wanda M. Brow Contracting (vn	
Except as provided herein, all terms and conditions of the document referent 5A. NAME AND TITLE OF SIGNER (Type or print) 5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Wanda M. Brow Contracting (16B. UNITED STATES OF AN BY	Vn Officer Marica	16C. DATE SIGNED
5A. NAME AND TITLE OF SIGNER (Type or print) 5B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	Wanda M. Brow Contracting (16B. UNITED STATES OF A) BY(S)	VII Officer Marica eture of Contracting Officer)	s 74/ 11
5A. NAME AND TITLE OF SIGNER (Type or print) 5B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	· · · · · ·	Wanda M. Brow Contracting (16B. UNITED STATES OF A) BY(S)	VII Officer Marica etuno of Contracting Officer) STAN	DARD FORM 30 (REV. 10-83) bibed by GSA - FAR (48 CFR) 53.2

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The purpose of this modification is to increase the obligated amount of the subject task order by \$110,223.40 from \$285,091.12 to \$395,314.52.

Accordingly, the following change is hereby made:

The first and second paragraphs of Task Order No. 7, dated, September 21, 2010, are deleted in their entirety and substituted with the following in lieu thereof.

"In accordance with the Section B.3.20, <u>Task Order Procedures</u>, of the subject delivery order, this letter hereby definitizes Task Order No. 7. This effort shall be performed in accordance with the enclosed Statement of Work. Task Order No. 7 shall be in effect from October 1, 2010, June 22, 2011. The term of this task order may be extended at the option of the Government through September 30, 2011, pursuant with Section C.3, <u>Option to</u> Extend the term of the Contract. The cost ceiling for Task order No. 7 is **\$395,314.52**.

Task Order No. 7 obligates funds in the amount of \$**395,314.52**. 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."

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

Total FY'10 Obligation Amount	\$ 50,000.00
Total FY'11 Obligation Amount	\$345,314.52

Cumulative Total of NRC Obligations: \$395,314.52.

This modification obligates FY'11 funds in the amount of \$110,223.52.

All other terms and conditions under this task order, including the ceiling amount of \$395,314.52. remains unchanged.