

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M002 3. EFFECTIVE DATE 08-24-2012 See block 16c 4. REQUISITION/PURCHASE REQ. NO. ADM-12-510 dated: 08/09/12 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Kathleen Caponiti 301-492-3698 Mail Stop: TWB-01-B10M Washington, DC 20555 7. ADMINISTERED BY (if other than Item 6) CODE 3100 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 8219 LEESBURG PIKE STE 300 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-33-08-3)7T013 10B. DATED (SEE ITEM 13) X 12-20-2011

**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) B&R: 2012-40-51-2-156 JC: H1207 BOC: 252A APPN: 31X0200 FFS:123374; Obligates: \$8,100.00 NAICS:443120

**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. 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: 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.) The purpose of this modification is to add incremental funds to this task order in the amount of \$8,100.00, thereby increasing the total obligated amount from \$326,200.00 to \$334,300.00.

Total Task Order Ceiling: \$364,446.16 (Unchanged)  
Total Obligated Amount: \$334,300.00 (Changed)  
Period of Performance: 1/1/12 - 12/31/2012 (Unchanged)

Please see page two for details.

This modification obligates FY2012 funds in the amount of \$8,100.00

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) Michael A. Turner Contracting Officer 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY Michael A. Turner (Signature of Contracting Officer) 16C. DATE SIGNED 8/24/12

The purpose of this modification is to add incremental funds for this task order in the amount of \$8,100.00, thereby increasing the total obligated amount from \$326,200.00 to \$334,300.00.

The second paragraph of Task Order No. 13 dated August 9, 2012, is deleted in its entirety and replaced with the following:

"Task Order No. 13 obligates funds in the amount of **\$334,300.00**. The obligated amount shall at no time, exceed the task order ceiling. When, and if, the amount(s) paid and payable to the contractor hereunder shall equal the obligated amount, the 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 herein is done so at the contractor's risk.

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

Award:	\$364,446.16
FY12 Obligation (Mod 1)	\$326,200.00
FY12 Obligation (mod 2)	\$8,100.00
Cumulative NRC Obligations	\$334,300.00

**All other terms and conditions remain unchanged.**