

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 02/18/2005	4. REQUISITION/PURCHASE REQ. NO. NRR-03-037-047-047-047 NRR-03-037-047	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch 2 Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  BECKMAN & ASSOCIATES INC  1071 STATE ROUTE 136  BELLE VERNON PA 150122292	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-03-037 T047
		10B. DATED (SEE ITEM 13) 11-12-2004
CODE DUNS785915794	FACILITY CODE	X

**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)  
520-15-122-142 J-3020 252A 31X0200.520  
FFS#NRR03037047 - \$3,000.00 FFS#NRR03037047(I) - \$2,438.77

**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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification Mutual Agreement Between the Parties

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return two copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
  
SEE ATTACHED PAGE 2 OF 2 FOR DESCRIPTION OF MODIFICATION NO. 001 TO TASK ORDER NO. 047 UNDER NRC-03-03-037

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) Vicki C. Beckman CEO	15B. CONTRACT OFFEROR Beckman	15C. DATE SIGNED 5/4/05	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart Contracting Officer	16B. UNITED STATES OF AMERICA BY Sharon D. Stewart	16C. DATE SIGNED 4/29/05
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

The purpose of Modification No. 01 to Task Order No. 047 is to obligate funding because of an increase in the level of effort by 20 hours and to cover actual travel costs which were higher than the estimated costs. This modification also confirms the verbal authorization that was provided to Beckman and Associates, Inc., effective 2/18/05, to continue work under the subject task order, with a temporary ceiling of \$3,000.00. As result, the task order ceiling and obligation amounts will be increased by \$5,438.77. Accordingly, the task order is modified as follows:

"Task Order No. 047 shall be in effect from January 17, 2005, through February 28, 2005, with a cost ceiling of \$40,266.62. The amount of \$39,057.80 represents the estimated reimbursable costs, and the amount of \$1,208.82 represents the fixed fee. This modification increases the estimated reimbursable costs by \$5,438.77 from \$33,619.03 to \$39,057.80 and obligates funding in the amount of \$5,438.77. This task order is fully funded."

All other terms and conditions of the subject contract and task order remain the same.

A summary of obligations, from the award date through the date of this action, is given below:

Previous FY 05 obligation:	\$34,827.85
FY 05 obligation this action:	\$ 5,438.77
Total NRC obligations:	\$40,266.62

This modification obligates FY05 funds in the amount of \$5,438.77.