

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE See Block 16c.	4. REQUISITION/PURCHASE REQ. NO. 03-03-037T082M001	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jennifer DeFino, 301-415-6714 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 Attn: Jennifer DeFino 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 150122926 CODE 785915794 FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-03-037 T082
	X	10B. DATED (SEE ITEM 13) 07-07-2006

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: 620-15-122-142 Job Code: J3020 BOC: 252A
 APPRN: 31X0200.620 FFS: 0303037082 Deobligate: (\$6,525.04)

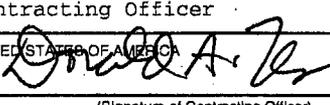
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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) Unilateral Agreement Deobligation of Funds

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Please see page 2 for contract modification language.

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) Donald A. King Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/29/2006

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

Contract No. NRC-03-03-037
Task Order No. 082
Modification No. 001
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This modification is executed unilaterally in accordance with Beckman and Associates, Inc. authorization provided via email on September 28, 2006.

The purpose of this modification is to deobligate excess funds in the amount of \$6,525.04 from the subject task order, thereby decreasing the obligated amount from \$77,049.81 to \$70,524.77.

Accordingly, the following changes are hereby made:

Under Paragraph 2 of the Definitization Letter, the cost ceiling is hereby deleted in its entirety and substituted in lieu thereof the following:

“...with a cost ceiling of \$70,524.77”

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

Total FY06 Obligation Amount:	\$77,049.81
Total FY06 Deobligation Amount:	\$ 6,525.04
Cumulative Total of NRC Obligations:	\$70,524.77

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