

2. AMENDMENT/MODIFICATION NO. M001 3. EFFECTIVE DATE January 25, 2007 4. REQUISITION/PURCHASE REQ. NO. NRR-03-037-90 - 1/25 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 4 Mail Stop T-7-I-2 Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555

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 DUN: 785915794 FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO. (X) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-03-037 090 10B. DATED (SEE ITEM 13) X 12-08-2006

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) 720-15-122-142 J-3020 252A 31X0200.720 Obligate: \$2,458.93

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)

E. IMPORTANT: Contractor is not, is required to sign this document and return ³ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The subject task order is modified as described in page 2 of this document.

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 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn A. Cooper Contracting Officer 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 2/12/07 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 2/8/2007

The purpose of this modification is to 1) Increase the ceiling amount of the task order by \$2,458.93, from \$72,529.73 to \$74,988.66 to provide for additional time necessary for report writing, 2) Increase the amount obligated in the task order by \$2,458.93, from \$72,529.73 to \$74,988.66. Accordingly, the contract is hereby modified:

1. Page 1, Block 9, is changed to read:

"Obligate: 74,988.66"

2. Page 2, Paragraph 2 of the task order, is deleted and substituted with the following in lieu thereof:

"Task Order No. 090 shall be in effect from December 4, 2006 through January 29, 2007, with a cost ceiling of \$74,988.66. The amount of \$72,484.56 represents the reimbursable costs and the amount of \$2,522.12 represents the fixed fee."

The following is a summary of obligations from the date of award through the date of this action:

FY 2007 OBLIGATIONS:	\$74,988.66
TOTAL NRC OBLIGATIONS:	\$74,988.66

This modification obligates FY 2007 funds in the amount of \$2,458.93.

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