

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

1 2

1. DATE OF ORDER 03-27-2007	2. CONTRACT NO. (If any) NRC-03-03-037	6. SHIP TO:	
3. ORDER NO. 097	MODIFICATION NO.	4. REQUISITION/REFERENCE NO. NRC-003-03-037 dated January 12, 2007	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No. 1 Mail Stop T-7-I-2 Washington, DC 20555		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission	
		b. STREET ADDRESS 11555 Rockville Pike Mail Stop O-7-A-15	
		c. CITY Washington	e. ZIP CODE 20555
		d. STATE DC	
7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR BECKMAN & ASSOCIATES INC		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR Except for billing instructions on the reverse, this Please furnish the following on the terms and delivery order is subject to instructions conditions specified on both sides of this order contained on this side only of this form and is and on the attached sheet, if any, including issued subject to the terms and conditions delivery as indicated. of the above-numbered contract.	
c. STREET ADDRESS 1071 STATE ROUTE 136			
d. CITY BELLE VERNON	e. STATE PA	f. ZIP CODE 150122926	
9. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page 720-15-122-142 J-3020 252A 31X0200.720 Obligate:\$156,771.77 DUN: 785915794		10. REQUISITIONING OFFICE NRR Office of Nuclear Reactor Regulations	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT N/A
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS		
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) May 12, 2007	16. DISCOUNT TERMS Net 30 days
a. INSPECTION	b. ACCEPTANCE			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	ISSUANCE OF TASK ORDER NO. <u>097 mli</u> TITLE: COMPONENT DESIGN BASES INSPECTION (CDB) AT CATAWBA AND SEABROOK NUCLEAR POWER PLANTS ESTIMATED COSTS: \$151,571.40 FIXED FEE: \$5,200.37 TOTAL ESTIMATED COST AND FEE: \$156,771.77 PERIOD OF PERFORMANCE: March 9, 2007 through May 12, 2007 Contractor signature is required on page 2				See CONTINUATION Page	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$156,771.77	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:					
	a. NAME U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4					17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Attn: (NRC-03-03-037/Task Order 097)					
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555		\$156,771.77		
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Carolyn A. Cooper Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER		

In accordance with Section G.5, Task Order Procedures, of contract number NRC-03-03-037, this definitizes Task Order No. 097. This confirms verbal authorization provided to you on February 28, 2007, to proceed with the work outlined in the Statement of Work (SOW). The effort shall be performed in accordance with the enclosed SOW.

Task Order No. 097 shall be in effect from March 1, 2007 through May 12, 2007, with a cost ceiling of \$156,771.77. The amount of \$151,571.40 represents the estimated reimbursable costs, and the amount of \$5,200.37 represents the fixed fee.

The following individuals are considered to be essential to the successful performance for work hereunder: [REDACTED] The Contractor agrees that such personnel shall not be removed from the effort under the task order without compliance with Contract Clause H.4, Key Personnel.

The issuance of this task order does not amend any terms or conditions of the subject contract.

Your contacts during the course of this task order are:

Technical Matters:	Donald P. Norkin	Contractual Matters:	Carolyn A. Cooper
	Project Officer		Contract Specialist
	(301) 415-2954		(301) 415-6737

Acceptance of Task Order No. 097 should be made by having an official, authorized to bind your organization, execute three copies of this document in the space provided and return two copies to the Contract Specialist. You should retain the third copy for your records.

ACCEPTED: Task Order No. 097

Mike Cochran

NAME

CEO

TITLE

3-30-07

DATE