

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

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

2. AMENDMENT/MODIFICATION NO. M003	3. EFFECTIVE DATE See block 15c.	4. REQUISITION/PURCHASE REQ. NO. NRR-12-177 FAIMIS: 122339	6. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jeffrey R. Mitchell; 301-492-3639 Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  BECKMAN & ASSOCIATES INC  1071 STATE RTE 136 SUITE 20  BELLE VERNON PA 150122926  CODE 785915794 FACILITY CODE	<input type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
	<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-08-071 NRC-T016
	<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) 12-30-2011

**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-X200-20-5-139 JCN: J4076 BOC: 252A APPR NO: 31X  
DUNS: 785915794 NAICS: 541690 PSC: R425 FAIMIS: 122339  
No Funds Obligated

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

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>Bilateral Mutual Agreement of the Parties</b>
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

.....REFER TO ATTACHED PAGE TWO FOR A DESCRIPTION OF MODIFICATION NO. THREE.....

Task Order Ceiling: \$2,170,096.83 (changed)  
Total Obligated Amount: \$1,840,000.00 (unchanged)  
Period of Performance: 01/01/2012 - 12/31/2012 (unchanged)

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as therefore 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) Jeffrey R. Mitchell Contracting Officer
15B. CONTRACTOR/DEFENDOR <i>[Signature]</i> (Specify name of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)
15C. DATE SIGNED 6/7/12	16C. DATE SIGNED 6/7/2012

NSN 7540-01-182-8070  
PREVIOUS EDITION NOT USABLE

STANDARD FORM 302 (REV. 10-85)  
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 8 2012

ADM002

The purpose of this modification is to:

- (1) Removes the Ft. Calhoun CDBI from the list of CDBI inspections under Task Order 16
- (2) Remove Mr. Michael Shlyamberg and replace with Mr. William Sherbin for the DC Cook Inspection and
- (3) As a result of the removing the Ft. Calhoun inspection the total contract ceiling is being reduced by (\$104,901.99) from \$2,274,998.82 to \$2,170,096.83

Accordingly the contract is modified as follows:

- (1) Refer to Attachment #1; Enclosure 1 of the Task Order 16 Award and remove the Ft. Calhoun CDBI. The follow changes are hereby made:

CDBI Inspection	Owner	Schedule	Electrical	Mechanical
Ft. Calhoun	Omaha Public Pwr	07/23/12-07/12	Neil Della Greca	William Sherbin

- (2) Refer to Attachment #1; Enclosure 1 of the Task Order 16 Award and replace Mr. Michael Shlyamberg with Mr. William Sherbin. The follow changes are hereby made:

CDBI Inspection	Owner	Schedule	Electrical	Mechanical
DC Cook	Indiana Michigan Pwr	7/16/12-8/31/12	George Skinner	William Sherbin

- (3) Refer to Section A.2 entitled "CONSIDERATION AND OBLIGATION – TASK ORDERS", paragraph (a) is deleted in its entirety and replaced with the following:

" (a) The total current estimated ceiling for the services ordered, delivered, and accepted under this task order is \$2,170,096.83. The amount of \$2,062,934.37 represents the estimated reimbursable costs, and the amount of \$107,162.46 represents the fixed fee."

All other terms and conditions remain unchanged.