

2. AMENDMENT/MODIFICATION NO. M001
 3. EFFECTIVE DATE See Block 16c.
 4. REQUISITION/PURCHASE REQ. NO. NRR-12-251
 123266
 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Attn: Jeffrey R. Mitchell; 301-492-3639
 Mail Stop: TWB-01-B10M
 Washington, DC 20555
 7. ADMINISTERED BY (if other than Item 6) CODE 3100
 U.S. Nuclear Regulatory Commission
 Div. of Contracts
 Mail Stop: TWB-01-B10M
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 BECKMAN & ASSOCIATES INC
 ATTN: KATHLEEN LLOYD FORTE
 1071 STATE RTE 136 SUITE 20
 BELLE VERNON PA 150122926
 CODE 785915794 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-08-071 NRC-T018
 10B. DATED (SEE ITEM 13) X 05-10-2012

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) 2012-x200-20-11-5-139 J4076 252A 31x1200.220
 Obligate \$20,000.00 FAMIS No. 123266
 DUNS: 785915794 NAICS: 541690 PSC: R425

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).
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral Mutual Agreement of the Parties
 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. ONE.....

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) Kathleen Lloyd Forte VP, Operations
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeffrey R. Mitchell Contracting Officer
 15B. CONTRACTOR OFFEROR Signature of person authorized to sign
 15C. DATE SIGNED 9/6/12
 16B. UNITED STATES OF AMERICA BY Signature of Contracting Officer
 16C. DATE SIGNED 9/6/2012

NSN 7540-01-152-8070 PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

SEP 06 2012

ADM002

The purpose of this modification is to (1) increase the number of inspections from two to three (2) increase the contract ceiling by \$22,188.97 from \$34,177.24 to \$56,366.21, and (3) provide incremental funding in the amount of \$20,000.00 thereby increasing the total obligations from \$34,177.24 to \$54,177.24. Accordingly the contract is modified as follows:

Refer to Section A.2 entitled "CONSIDERATION AND OBLIGATION" – TASK ORDERS" and delete paragraph (a) and the first sentence to paragraph (b) and replace with the following:

- (a) The total current estimated ceiling for the services ordered, delivered, and accepted under this task order is \$56,366.21. The amount of \$53,489.69 represents the estimated reimbursable costs, and the amount of \$2,876.52 represents the fixed fee."
- (b) "The amount currently obligated by the Government with respect to this contract is \$54,177.24."

A summary of NRC Obligations through the date of this modification is provided below:

Award	\$34,177.24
Modification No. 1	\$20,000.00

Cumulative Total of NRC Obligations	\$54,177.24
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This modification obligates FY2012 funds in the amount of \$20,000.00

All other terms and conditions remain unchanged.