

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. M004		3. EFFECTIVE DATE See Block 16c.	4. REQUISITION/PURCHASE REQ. NO. NRR-12-249; 123258 NRR-12-234; 123015	5. 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	(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-08-071 NRC-T016 10B. DATED (SEE ITEM 13) 12-30-2011
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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 \$252,972.00 FAIMIS: 123258
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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 49.103(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. FOUR.....

Task Order Ceiling: \$2,093,244.92 (changed)
Total Obligated Amount: \$2,092,972.00 (changed)
Period of Performance: 01/01/2012 - 12/31/2012 (unchanged)

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) <i>Kathleen Luid Forte</i>	15B. CONTRACTOR/OFFEROR <i>Kathleen Luid Forte</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9-12-12	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeffrey R. Mitchell Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>Jeffrey R. Mitchell</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/12/2012
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SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

SEP 12 2012 ADM002

The purpose of this modification is to:

- (1) Confirm the verbal authorization given on July 20, 2012 that added an additional electrical inspector (Mr. Neil Della Grecca) to the Davis Besse Inspection
- (2) Remove the Palo Verde CDB Inspection under Task Order 16
- (3) Add the Key Personnel names of Omar Mazzone and Victor Ferrani for the Ft. Calhoun IP95003 Inspection
- (4) As a result of the changes noted above the total contract ceiling is being reduced by (\$76,851.91) from \$2,170,096.83 to \$2,093,244.92
- (5) Provide incremental funding in the amount of \$252,972.00 thereby increasing the total obligations from \$1,840,000.00 to \$2,092,972.00

Accordingly the contract is modified as follows:

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

CDB Inspection	Owner	Schedule	Electrical	Mechanical
Palo Verde	APS	11/5/12 – 12/21/12	George Skinner	Hugh Campbell

- (2) Refer to Attachment #1; Enclosure 1 of the Task Order 16 Award and add the following names to the IP95003 Inspection. The follow changes are hereby made:

IP95003 Inspection	Owner	Schedule	Electrical	Mechanical
Fort Calhoun	Omaha Public Pwr	10/15/12 – 11/17/12	Omar Mazzone	Victor Ferrani

- (3) Refer to Section A.2 entitled "CONSIDERATION AND OBLIGATION – TASK ORDERS", paragraph (a) is deleted in its entirety including the first sentence to paragraph (b) 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 \$2,093,244.92. The amount of \$1,989,888.98 represents the estimated reimbursable costs, and the amount of \$103,355.94 represents the fixed fee.

(b) The amount presently obligated with respect to this Task Order is \$2,092,972.00"

All other terms and conditions remain unchanged.