AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRAC	т	BPA NO.		1. CONTRACT ID COD	DE	PAGE 1	or 2
2. AMENDMENT/MODIFICATION NO. M0 0 3	3. EFFECTIVE DATE 06-13-2013	1	4. REQUISITION/PURCHASE REO. NO. 5. PROJECT NO.(II applicable) NRR - 13 - 208					
6. ISSUED BY CODE	3100	7. AD	MINISTERED BY (II other th	han Item 6)	CODE	3100	
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Adelis M Rodriguez, 301-287-0935 Mail Stop: TWB-01-B10M Washington, DC 20555		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)			(X) 9	IA. AMENDMENT OF SOL	ICITATION	NO.	
BECKMAN & ASSOCIATES INC			,					
ATTN: KATHLEEN LLOYD FORTE					BB. DATED (SEE ITEM)	1)		
1071 STATE RTE 136 SUITE 20					10A, MODIFICATION OF	CONTRACT	ORDER NO.	
BELLE VERNON PA 150122926				NRC-03-08-071 NRC-T020				
DEBLE VERNOW PA 130122920	·	10B. DATED (SEE ITEM 13)						
CODE	FACILITY CODE	X 01-08-2013						
11. THIS ITEM	ONLY APPLIES TO AME	NDM	ENTS OF SOLICIT	FATION	IS			
Offers must acknowledge receipt of this amendment p (a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram w KNOWLEDGMENT TO BE RECEIVED AT THE PLAC RESULT IN REJECTION OF YOUR OFFER. If by vii by telegram or letter, provided each telegram or letter	copies of the amendm hich includes a reference to the E DESIGNATED FOR THE F due of this amendment you de	ient; (1 ne soli RECEI esire ti	b) By acknowledging r citation and amendme PT OF OFFERS PRIC o change an offer alre	receipt o ent num OR TO 1 eady sub	of this amendment of bers. FAILURE OF THE HOUR AND Domitted, such change	on each o F YOUR ATE SPE Je may be	opy of the AC- CIFIED MA made	Υ
ВС	obligate: \$17,500 B& C: 252A; APPN: 31X12	00.2	20; DUNS: 78591		Code:J4076;		<u> </u>	
	IMIS: 132224; NAICS: IES ONLY TO MODIFICA			S/ORE	DERS,			
IT MODIFIES T	HE CONTRACT/ORDER	NO.	AS DESCRIBED IN	ITEM	14.			
(Specify	authority) THE CHANGES SET FOR	ITH IN IT	EM 14 ARE MADE IN THE C	CONTRAC	ORDER NO. IN ITEM 10	DA.		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FA		HANGES	6 (such as changes in p	paying office	e, appropriation date, etc.)		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	SUANT TO AUTHORITY OF:					· · · · · · · · · · · · · · · · · · ·		
D. OTHER (Specify type of modification and authority) FAR	43.103(a) bilateral							
E. IMPORTANT: Contractor X is not, i is	s required to sign this docume	ent an	d return	copies	to the issuing office	e.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by U	OF section headings, including solicitation	er/contre	ict subject matter where teasit	ible.)				
The purpose of this modification is to (1) eliminates several component design Period of Performance, and (4) deobliga	based inspections th	_			-			
See continuation page for detailed chan	ges.							
Total Order Ceiling Amount: \$591,557.66 Total Order Obligated Amount: \$537,500 Period of Performance: January 8, 2013	(Changed)	nged)					
Except as provided herein, all terms and conditions of the document referen	ccd in Heim 9A or 10A, as heretofore cha	inged, (emains unchanged and in Iuli	force and	eliect.			
15%. NAME AND TITLE OF SIGNER (Type or print)	rations	1	NAME AND TITLE OF CONTRA Adelis M. Rodrig Contracting Off:	guez	OFFICER (Type or p.	rint)		
15B. CONTRACTORIOSESTROR (Signature of derson purhorized to sign)	15C. DATE SIGNED	166. U	INITEG STATES OF AMERIC	RY	Maluiza Aing Officer)		8/20	GNED 0//3

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

SUNSI REVIEW COMPLETE SEP 0 3 2013

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



NRC-03-08-071 Task 20 Modification No. 003 Page 2 of 2

The purpose of this modification is to finalize a contracting officer verbal authorization given on June 13, 2013 which (1) removes the inspections of Wolf Creek, Crystal Rivers, Clinton, Comanche Peak, Fitzpatrick, Diablo Canyon, Sequoyah, Fermi, Ginna, Vogtle and Columbia from this task order. (2) As a result, this modification reduces the task order ceiling by \$1,165,810.55 from \$1,757,368.21 to \$591,557.66. (3) This modification will also reduce the period of performance of this task until June 30, 2013.(4) Finally, the modification deobligates excess funds in the amount of \$17,500 from \$555,000 to \$537,500. Accordingly, this task order is modified as follows:

1. Attachment No. 001 entitled: "Inspection Schedule" is revised to read as follows:

CDB Inspection	Owner	Schedule
Browns Ferry	TVA	1/21/13-3/8/13
Dresden	Exelon	1/21/13-3/8/13
Prairie Island	Northern States Pwr	3/11/13-4/26/13
Seabrook	NextEra Energy	3/18/13-5/3/13
Robinson	Carolina Power & Light	4/1/13-5/24/13

- 2. Section A.2, entitled: "Consideration and Obligation –Cost Plus Fixed Fee (AUG 2011) is deleted in its entirety and revised to read as follows:
 - a. The total estimated cost to the Government for full performance of this contract is \$591,557.67 of which the sum of \$561,867.66 represents the estimated reimbursable costs, and of which \$29,690.01 represents the fixed-fee.
 - b. There shall be no adjustment in the amount of the Contractor's fixed-fee.
 - c. The amount obligated by the Government with respect to this task order is \$537,500.
 - d. This is a fully-funded contract and FAR 52.232-20 "Limitation of Cost" applies.
 - e. In accordance with FAR 52.216-8 Fixed Fee, it is the policy of the NRC to withhold payment of fee after payment of 85 percent of the fee has been paid in order to protect the Government's interest. The amount of fixed-fee withheld from the contractor will not exceed 15 percent of the total fee or \$100,000, whichever is less. Accordingly, the maximum amount of fixed-fee that may be held in reserve is \$4,453.50.
- 3. Section A.5, entitled: "Task / Delivery Order Period of Performance (AUG 2011)" is deleted in its entirety and revised to read as follows:

"This order shall commence on 1/8/2013 and will expire on 06/30/2013".

All other terms and conditions remain unchanged.