AMEND	IENT OF SOLICITATION/MODIFIC	ATION OF COM	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDN	MENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	l. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00004		See Block	16C N	IRR-	18-0148		
6. ISSUED		NRCHQ		7. ADN	INISTERED BY (If other than Item 6)	CODE	
MAIL S	- HQ ITION MANAGEMENT DIVIS TOP TWFN-5E03 GTON DC 20555-0001	SION					
8. NAME AN	ND ADDRESS OF CONTRACTOR (No., street	, county, State and ZII	P Code) (x	x) 9A.	AMENDMENT OF SOLICITATION NO.		
BECKMAI	N ASSOCIATES INC						
	PATE RTE 136 SUITE 20			9B.	DATED (SEE ITEM 11)		
BELLE V	JERNON PA 150122926						
			x		MODIFICATION OF CONTRACT/ORDER N	0.	
			23	INE	C-HQ-13-C-03-0032		
					310018F0004 . DATED (SEE ITEM 13)		
CODE -		FACILITY CODE			L/04/2018		
	03913794				ENTS OF SOLICITATIONS		
— The above	e numbered solicitation is amended as set fo					nded ∏is n	ot extended.
THE PLA virtue of t to the sol	CE DESIGNATED FOR THE RECEIPT OF (	OFFERS PRIOR TO r already submitted d prior to the openir	O THE HOUR AND DATE  d , such change may be r  ng hour and date specifie	E SPE made b ed.	LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	UR OFFER If or letter makes	by reference
	0200-FEEBASED-20-20D00	*			rease: \$8 5-139-1054	307,000.	00
CHECK ONI	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (S	pecify authority) THE Cl	HANG	<b>DIFIES THE CONTRACT/ORDER NO. AS DE</b> ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	Т
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				IINISTRATIVE CHANGES (such as changes of persons of the such as changes of the such as chan	in paying office	
	D. OTHER (O If the set of t						
v	D. OTHER (Specify type of modification		unda				
^	FAR 52.232-22 Limita				1: 4- 45- ::-	#	
E. IMPORTA			sign this document and re				
			_	-	olicitation/contract subject matter where feasib ons [Calendar Year 2018		nd
Quarte		iissaranee	(BBII) IIISPEC	0010	mo [outemaar rear 2010	, 100,2	
\$807,0	=	ng the to	tal obligation	on a	mental funding in the aumount from \$970,000.00 Attachment No. 1.		f
	Obligation Amount: \$1, Ceiling Amount: \$1,777		_				
	of Performance: 01/01		_	ncha	inged)		
Delive	ry: 09/30/2018						
Contin	ued						
Except as p	provided herein, all terms and conditions of the	e document refere	nced in Item 9 A or 10A,		etofore changed, remains unchanged and in f		
15A. NAME	AND TITLE OF SIGNER (Type or print)			16A. N	IAME AND TITLE OF CONTRACTING OFFICE	CER (Type or p	rint)
				JEF	FREY R. MITCHELL		
15B. CONT	RACTOR/OFFEROR	15	5C. DATE SIGNED	16B. U	Mited STATES OF AMERICA	ee>	16C. DATE SIGNED
	(Signature of person authorized to sign)			<del>*                                   </del>	(Signature of Contracting Officer)		05/18/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-13-C-03-0032/31310018F0004/P00004
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR
BECKMAN ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: NRCHQ NUCLEAR REGULATORY COMMISSION NUCLEAR REGULATORY COMMISSION WASHINGTON DC 20555-0001 USA				
	Payment:  US NUCLEAR REGULATORY COMMISSION  ONE WHITE FLINT NORTH  Period of Performance: 01/01/2018 to 09/30/2018				
	refloa of refloamance. 01/01/2010 to 05/30/2010				

As a result of this modification action section **B.3 NRCB040A CONSIDERATION AND OBLIGATION**— **COST- PLUS-FIXED-FEE ALTERNATE I** is hereby deleted in its entirety and is replaced with the following:

## B.3 NRCB040A CONSIDERATION AND OBLIGATION—COST-PLUS-FIXED-FEE ALTERNATE I

- (a) The total estimated cost to the Government for full performance of this task order is \$1,777,922.16, of which the sum of \$1,688,843.55 represents the estimated reimbursable costs, and of which \$89,078.61 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 contract is \$1,777,000.00 of which the sum of \$1,687,921.39 represents the estimated reimbursable costs, and of which \$89,078.61 represents the fixed-fee [fixed fee is now fully funded].
- (d) This is not a fully-funded contract and FAR 52.232-20 "Limitation of Cost" and FAR 52.232-22 "Limitation of Funds" 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 \$13,362.00.