AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRAC	T BPA NO.	1. CO	ITRACT ID CODE	PAGE 1	OF PAGE	
2. AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE See Block 16c.	4. REQUISITION/PURCHASE REQ HR-08-718-001				5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE	3100	7. ADMINISTERED BY (If other th	RED BY (If other than Item 6)				
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jennifer A. DeFino, 301-492-3637 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)	<u> </u>	(-7)	DMENT OF SOLICITA	ATION NO.	•	
PORTLAND CEMENT ASSOCIATION			9B. DATED (SEE ITEM 11)				
					·····		
5420 OLD ORCHARD RD BLDG A				IFICATION OF CONT 3-08-718	FRACT/ORDER NO.		
SKOKIE IL 600771053			10B. DAT	ED (SEE ITEM 13)		· · · · · · · · · · · · · · · · · · ·	
CODE 054357256	FACILITY CODE MONLY APPLIES TO A	AMENDMENTS OF S	1 103 23				
13. THIS ITEM APP	nich includes a reference to the DESIGNATED FOR THE RI ie of this amendment you dest nakes reference to the solicita R: 9-8415-171114 Jr PR NO: 31X0200 PLIES ONLY TO MODITHE CONTRACT/ORD	e solicitation and amendment ECEIPT OF OFFERS PRIO ire to change an offer alread tion and this amendment, and this amendment, and ECN: X8491 BOC: 25 OBLIGATE: \$68,889 FICATIONS OF CONTER NO. AS DESCRIB	nt numbers. F. R TO THE HO dy submitted, s nd is received 52A .08 TRACTS/O	AILURE OF YOU UR AND DATE : uch change may prior to the open RDERS, 114.	JR AC- SPECIFIED MAY y be made		
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify a B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAI	O REFLECT THE ADMINISTRATIVE CH					-	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	SUANT TO AUTHORITY OF:).		
	lateral Exercise of (suant to Contract Cla	=	PTION TO EX	TEND THE TE	RM OF THE CO	NTRACT	
E. IMPORTANT: Contractor X is not, is	s required to sign this docume	nt and return 0	copies to the i	ssuing office	•		
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC **SEE PAGE TWO (2) FOR DESCRIPTION OF MO		•	**			<u>-</u>	
						·	
Except as provided herein, all terms and conditions of the document reference 15A. NAME AND TITLE OF SIGNER (Type or print)	ced in Item 9A or 10A, as heretofore cha	nged, remains unchanged and in full f 16A NAME AND TITLE OF CONTR Donald A. King Contracting Offi	ACTING OFFICER	(Type or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	2/4		16C. DATE SIG	NED 2019	

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

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REX. 10-83) Prescribed by CSA (PARMS 01 R) 53.243

NRC-38-08-718 M002

The purpose of this contract modification is to exercise option year one in accordance with FAR Clause 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT, thereby: 1) extending the period of performance through September 29, 2010; 2) increasing the contract ceiling by \$121,889.08 from \$153,879.08 to \$275,768.16; and 3) increasing the obligated amount by \$68,889.08 from \$105,335.00 to \$174,224.08. Accordingly, the contract is hereby modified as follows:

1) Under Section F.3 DURATION OF CONTRACT PERIOD (MAR 1987) ALTERNATE 4 (JUN 1988), Sentence 1, is deleted in its entirety and replaced with the following:

"The ordering period for this contract shall commence on September 30, 2008 and will expire on September 29, 2010."

2) Section B.5, CONSIDERATION AND OBLIGATION-DELIVERY ORDERS is deleted in its entirety and replaced with the following:

"This clause applies to CLINs 001, 002, 003, 005, 006, 007, 009, 010, 011, 013, 014, 015, 017, 018 and 019 where fixed price delivery orders are issued by the NRC Project Officer for the Development and Presentation of the Courses.

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract for CLINs 001, 002, 003, 005, 006, and 007 is \$169,768.16. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.
- (b) The amount presently obligated with respect to this contract for CLINs 001, 002, 003, 005, 006, and 007 is \$169,768.16. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph (a) above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk."

All other terms and conditions of this contract remain unchanged.

A summary of obligations, from award date through the date of this action, is given below:

Total FY08 Obligations

\$105.335.00

Total FY09 Obligations

\$ 68,889.08

Total NRC Obligations

\$174,224.08

This modification obligates FY09 funds in the amount of \$68,889.08.