

2 AMENDMENT/MODIFICATION NO. M005  
 3 EFFECTIVE DATE See Block 15c.  
 4 REQUISITION/PURCHASE REQ. NO. HR-11-236 dated 6/10/2011  
 5 PROJECT NO. (if applicable)

6 ISSUED BY U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Attn: Mark Lohrmann, 301-492-3461  
 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)  
 PORTLAND CEMENT ASSOCIATION  
 5420 OLD ORCHARD RD BLDG A DUNS: 054357256  
 SKOKIE IL 600771053 NAICS: 611430  
 CODE FACILITY CODE  
 9A AMENDMENT OF SOLICITATION NO. (X)  
 9B DATED (SEE ITEM 11)  
 10A MODIFICATION OF CONTRACT/ORDER NO. NRC-38-08-718  
 10B DATED (SEE ITEM 13) X 09-25-2008

**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) B&R 2011-84-17-N-157; JC: X8491; BOC 252A; APPN: 31X0200  
 Obligate: \$19,745.00 FAIMIS # 113106

**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).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority) Incremental Funding; FAR 52.232-22  
 X

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

\*\*SEE PAGES TWO (2) FOR DESCRIPTION OF CONTRACT MODIFICATION.\*\*

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)  
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)  
 15C. DATE SIGNED  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Mark Lohrmann  
 Contracting Officer  
 16B. UNITED STATES OF AMERICA  
 BY (Signature of Contracting Officer)  
 18C. DATE SIGNED 6/27/11

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to increase the obligated funding amount by \$19,745.00 from \$186,724.08 to \$206,469.08, as follows:

- (1) 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, 007, 009, 010 and 011 is \$215,108.16. 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, 007, 009, 010 and 011 is \$202,013.16. 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 FY11 Obligations	<u>\$ 32,245.00</u>
Total NRC Obligations	\$206,469.08