

2. AMENDMENT/MODIFICATION NO. M006  
 3. EFFECTIVE DATE 09/30/2011  
 4. REQUISITION/PURCHASE REQ. NO. HR-11-342  
 5. PROJECT NO. (If applicable) 08/05/2011

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Attn: Monique B. Williams  
 Mail Stop: TWB-01-B10M  
 Washington, DC 20555  
 7. ADMINISTERED BY (If other than Item 6) CODE 3100  
 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)  
 PORTLAND CEMENT ASSOCIATION  
 5420 OLD ORCHARD RD BLDG A  
 SKOKIE IL 600771053  
 CODE 054357256 FACILITY CODE  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-08-718  
 10B. DATED (SEE ITEM 13) 09-30-2008

**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) Not Applicable  
 See CONTINUATION Page

**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:  
 X  
 D. OTHER (Specify type of modification and authority) 52.217-9 Option to Extend Services

**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.)  
 The purpose of this modification number 06 is to Exercise Option Year 3 which extends the period end date to September 30, 2012. The Total Estimated Cost is increased by \$87,206.97, thereby changing the amount to \$461,315.13.

Period of Performance: 9/30/2008 - 9/29/2012 (Change)  
 Total Estimated Price: \$461,315.13 (Change)  
 Total Obligation: \$206,469.08 (No Change)

Please see page 2 for specific changes.

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)  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Monique B. Williams  
 Contracting Officer  
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)  
 15C. DATE SIGNED  
 16B. UNITED STATES OF AMERICA BY *Monique B. Williams* (Signature of Contracting Officer)  
 16C. DATE SIGNED 8/30/2011

1. Section B.5, CONSIDERATION AND OBLIGATION-DELIVERY ORDERS, paragraphs (a) and (b) first sentences are replaced with the following:
  - (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, 06 007, 009, 010, 011, 013, 014, 015 is \$249,315.13
  - (b) The amount presently obligated with respect to this contract is \$206,469.08.
  
2. Section B.6, CONSIDERATION AND OBLIGATION-TASK ORDERS, paragraph (a) revise first sentence to read as follows:
  - (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$212,000.
  
3. Section F.3 DURATION OF CONTRACT PERIOD (MAR 1987) change the first sentence to read as follows:

"The ordering period for this contract shall commence on September 30, 2008 and will expire on September 29, 2012."
  
4. A summary of obligations from award date through the date of this action is as follows:

FY 2008 Obligations:	\$ 105,335.00
FY2009 Obligations:	\$ 68,889.08
FY2010 Obligations:	\$ 0.00
FY2011 Obligations:	\$ <u>32,245.00</u>
<b>Total NRC Obligations:</b>	<b>\$206,469.08</b>