
DE-AC13-02GJ79491

Mods 001 through 085

SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) RA

PAGE 1 OF 258 PAGES

2. CONTRACT NO. **DE-AC07-02GJ79491**

3. SOLICITATION NO. **DE-RP07-01GJ79491**

4. TYPE OF SOLICITATION
 SEALED BID (IFB)
 NEGOTIATED (RFP)

5. DATE ISSUED

ISSUED BY
 U.S. Department of Energy
 Idaho Operations Office
 Procurement Services Division, MS-1221
 850 Energy Drive
 Idaho Falls, ID 83401-1563

6. REQUISITION/PURCHASE NUMBER

8. ADDRESS OFFER TO (if other than Item 7)
 See Section L of RFP
 Electronic Proposals Only

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"

SOLICITATION

9. Sealed offers in original and "Refer Sec L" copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Refer Section L, L.18

CAUTION - Late submissions, modifications, and withdrawals: See Section L, Provision No. 54.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:

A. NAME
Elaine Richardson

B. TELEPHONE (NO COLLECT CALLS)
 AREA CODE NUMBER EXT.
208 526-2640

C. E-MAIL ADDRESS
richarem@ld.doe.gov

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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period

12. In compliance with the above, the undersigned agrees, if this offer is accepted within **180** calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

DISCOUNT FOR PROMPT PAYMENT

(See Section I, Clause No. 52.232-8)	10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	CALENDAR DAYS
0 %	0 %	0 %	0 %	0 %

14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:

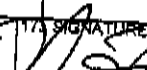
AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
One	08/09/2001		

15A. NAME AND ADDRESS OF OFFEROR
**S.M. Stoller Corporation
 990 S. Public Road, Suite A
 Lafayette, Colorado 80026**

15. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
Nicholas J. Lombardo, President

15B. TELEPHONE NO.
 AREA CODE NUMBER EXT.
303 546 4300

16. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE

17. SIGNATURE


18. OFFER DATE
15-Aug-01

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED

20. AMOUNT
SECTION B

21. ACCOUNTING AND APPROPRIATION

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION "N/A"
 10 U.S.C. 2304(c) 41 U.S.C. 253(c)

23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)

ITEM
SEE SECTION G

24. ADMINISTERED BY (if other than Item 7)

SEE SECTION B

25. PAYMENT WILL BE MADE BY

SEE SECTION G

26. NAME OF CONTRACTING OFFICER (Type or print)

ELAINE M. RICHARDSON

27. UNITED STATES OF AMERICA


 (Signature of Contracting Officer)

28. AWARD DATE
3-6-02

IMPORTANT - Award will be made on this Form, or on Standard Form 28, or by other authorized official written notice.

FOR LOCAL PRODUCTION
 this edition is unusable

PART I – THE SCHEDULE

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SERVICES BEING ACQUIRED

The Contractor shall furnish all personnel, equipment, material, supplies, and services (except as may be expressly set forth in this contract as furnished by the Government) and otherwise do all things necessary for, or incidental to, all required services as follows:

Item 1 - Provide technical, project management, and administrative support to support the Department of Energy (DOE) programs in environmental management activities assigned to the Grand Junction Office (GJO), located in Grand Junction, Colorado, in accordance with the Statement of Work, Section C.

Item 2 - Reports in accordance with Reporting Requirements as provided in Part III, Section J, Attachment A, and the clause entitled 'Uniform Reporting System.'

B.2 ESTIMATED COST AND FEE

This contract is a performance-based cost-plus-award fee contract.

The following estimated cost and award fee apply to the first three-year period of this contract:

Estimated Cost \$74,168,704.00

Award Fee Percentage [REDACTED]

Transition (Lump Sum Fixed Price Amount) [REDACTED]

The estimated cost is the total estimated cost of all tasks estimated to be ordered under this contract. The estimated cost will be adjusted through the issuance of task orders and this clause B.2 updated semiannually.

The Award Fee Percentage will be applied to total estimated cost of each task order to determine the amount of award fee available to the contract as a result of each task. The total award fee for all tasks ordered during an award fee period shall constitute the award fee pool. The award fee determination will be based upon the contract as a whole rather than individual task orders. The Performance Evaluation Plan will place emphasis on areas that are important to the Government rather than on tasks. More emphasis will be given to technical performance, cost and schedule than on administrative contract activities.

The amount of award fee applied to each award fee period will be prorated based upon the estimated amount of performance that will occur during each period. Unearned fee will not be available for carryover to subsequent periods. The award fee pool will be

established by modification of this contract after all tasks have been ordered during an award fee period.

B.3 OPTION TO EXTEND

The period of performance of this contract may be extended in accordance with clause entitled 'Option to Extend the Term of the Contract.' Written preliminary Notice of Intent to exercise the option must be provided to the Contractor by the Contracting Officer within the period stated in the referenced clause. The Contractor agrees that performance under the option, if exercised hereunder, shall be accomplished for the following estimated cost and award fee

Estimated Cost \$52,964,417.00

Proposed Award Fee Percentage  ✓

Payment of cost and fee are subject to the contract provision entitled "Payment of Base and Award Fee." An award fee pool will be established for each fiscal year.

B.4 OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is:

\$ _____

The amount currently obligated is expected to cover the costs of performance through _____.

Additional obligations will be made, as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

Key Personnel

In accordance with DEAR 952.235-70, the following individuals are key personnel:

<u>Name</u>	<u>Title</u>	
[REDACTED]	General Manager	✓
[REDACTED]	Technical Manager	✓
[REDACTED]	Business Manager	✓
[REDACTED]	Moab Project Manager	✓

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 Of 1

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 07-02GJ79491.001	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		7. ADMINISTERED BY (If other than Item 6) Eben Greybourne (970) 248-6043	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
		10B. DATED (SEE ITEM 13) 11 June 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Section B

THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

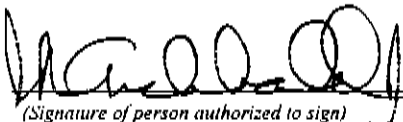

(1)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF 48 CFR 970-2303-2(a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, **XX** is required to sign this document and return **3** 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 is to change the contract number as it appears on the original award document from DE-AC07-02GJ79491 to DE-AC13-02GJ79491 and to change the effective date of contract award from 6 March 2002 to 11 June 2002.

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) Jim Archibald General Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/11/02	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11 June 2002

2. AMENDMENT/MODIFICATION NO. A002 3. EFFECTIVE DATE See Block 16c 4. REQUISITION/PURCHASE REQ. NO. 07-02GJ79491.001 5. PROJECT NO. (If applicable) N/A

6. ISSUED BY CODE U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503 7. ADMINISTERED BY (If other than item 6) CODE Eben Greybourne (970) 248-6043

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoiler Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491 10B. DATED (SEE ITEM 13) 6 March 2002

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 ACKNOWLEDGEMENT 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) See Section B

THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (1) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds XX

E. IMPORTANT: Contractor XX 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 is to obligate funds in the amount of \$502,026.00. (Continued on page 2.)

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) Eben Greybourne Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 11 June 2007 BY (Signature of person authorized to sign) (Signature of Contracting Officer)

6/11/02 16:04

Contract DE-AC13-02GJ79491
Modification A002

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is: \$ 502,026.00

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through July 22, 2002

Additional obligations will be made, as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

6/11/02 16:04

Contract DE-AC13-02GJ79491
 Modification A002
 Attachment

B.4 Obligation of Funds

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX04D2030	YN	89X0250	AL2091	ID-GJ-106	502,026.00	502,026.00

Modification Total 502,026.00

Contract Total \$ 502,026.00

2. AMENDMENT/MODIFICATION NO.
A003

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
07-02GJ79491.002 - 008

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Eben Greybourne
(970) 248-6043

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300

(I) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)
6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

XX D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

E. IMPORTANT: Contractor X 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 is to obligate funds in the amount of \$8,296,292.58.

(Continued on page 2)

Except as provided hereth, 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)

Eben Greybourne
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

18 July 2002

7/18/02 18:35

Contract DE-AC13-02GJ79491
Modification A003

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is: \$ 8,798,318.58

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through September 30, 2002

Additional obligations will be made, as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

7/18/02 18:11

Contract DE-AC13-02GJ79491
Modification A003
Attachment

B.4 Obligation of Funds

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	YN	89X0250	ID2091	ID-GJ-103	950,000.00	950,000.00
EX02D2020	YN	89X0250	ID2091	ID-GJ-107	750,000.00	750,000.00
EX04D2010	YN	89X0250	ID2091	ID-GJ-104	175,000.00	175,000.00
EX04D2020	YN	89X0250	ID2091	ID-GJ-105	2,791,000.00	2,791,000.00
EX04D2030	YN	89X0250	ID2091	ID-GJ-106	250,000.00	752,026.00
EW04D2010	TE	89X0242	ID2291	ID-GJ-101	2,500.00 -	2,500.00
EW04D2020	TE	89X0242	ID2291	ID-GJ-102	1,742,656.00	1,742,656.00
EW02BB050	TE	89X0242	ID2291	CBF07	140,000.00	140,000.00
EW1001206	TE	89X0242	ID2291	ALAL1000PD	45,000.00 -	45,000.00
EW4010000	TE	89X0242	ID2291	AL20SS10	1,500.00	1,500.00
EW4010000	TE	89X0242	ID2291	ID02SS21	81,200.00	81,200.00
EW4025000	TE	89X0242	ID2291	ID01LT12	9,000.00 -	9,000.00
EW4025000	TE	89X0242	ID2291	ID71LT01	425,000.00 -	425,000.00
DP0909093	TC	89X0240	ID2091	ID-20-91	8,500.00	8,500.00
HA1001000	TF	89X0243	ID2391	FLUGJ87460	5,000.00	5,000.00
KP1301010	WA	89X0222	ID1291		43,000.00 -	43,000.00
FS3001000	TE	89X0242	ID2291	IDGJ-SS-D	30,051.00	30,051.00
FS3002000	TE	89X0242	ID2291	IDGJ-SS-D	325.00	325.00
FS3005000	TE	89X0242	ID2291	IDGJ-SS-D	7,000.00	7,000.00
FS3006000	TE	89X0242	ID2291	IDGJ-SS-D	273.00	273.00
FS3009000	TE	89X0242	ID2291	IDGJ-SS-D	4,900.00	4,900.00
YN1901000	TC	89X0240	ID2091	FLUM2AL67914	11,000.00	11,000.00
YN1901000	TC	89X0240	ID2091	FLUM2AL67869	190,000.00	190,000.00
YN1901000	TC	89X0240	ID2091	FLUM2AL67897	160,000.00	160,000.00
YN1901000	TE	89X0242	ID2291	FLUM2AL67871	61,600.00	61,600.00
YN1901000	TE	89X0242	ID2291	FLUM2AL67861	11,900.00	11,900.00
820201ID9	TE	89X0242	ID2291	FLUID4908	800.00	800.00
820101RL9	TE	89X0242	ID2291	FLURL900201	140,000.00	140,000.00
820101RL9	TE	89X0242	ID2291	FLURL900202	191,162.00	191,162.00

7/18/02 18:11

Contract DE-AC13-02GJ79491
 Modification A003
 Attachment

B.4 Obligation of Funds

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
400406000	3Y	89X0224	ID2493	02PA460002	445.00	445.00
400406000	3Y	89X0224	ID2493	1422CAI000004	54,980.58	54,980.58
400408000	3Y	89X0224	ID2493	DW8995376701	7,000.00	7,000.00
400408000	3Y	89X0224	ID2493	DW8995383001	5,500.00	5,500.00

Modification Total 8,296,292.58

Contract Total \$ 8,798,318.58

8,296,292.58
 7,804,339.00

 491,953.58
 479,500

 12,353

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 OF 1

2. AMENDMENT/MODIFICATION NO. **M004**

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
07-02GJ79491.001

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6) CODE

**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)

11 June 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

XX C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF **48 CFR 970-2303-2(a)**

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, **XX** is required to sign this document and return **3** 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 is to provide government furnished property. Changes start on page 2.

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.

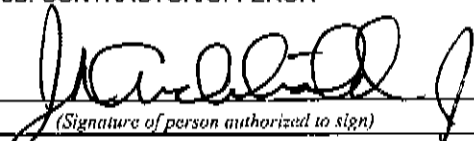
15A. NAME AND TITLE OF SIGNER (Type or print)

James K. Archibald, Jr. Gen. Mgr.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

**Eben Greybourne
Contracting Officer**

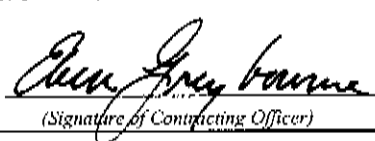
15B. CONTRACTOR/OFFEROR


(Signature of person authorized to sign)

15C. DATE SIGNED

7/30/02

16B. UNITED STATES OF AMERICA

BY 
(Signature of Contracting Officer)

16C. DATE SIGNED

22 July 2002

GOVERNMENT FURNISHED PROPERTY

In accordance with the provisions of the contract SECTION I clause entitled Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts) (FAR 52.245-5), you are hereby furnished the property set forth on the attached "Property Master Listing" dated 18 July 2002, for use in performing this contract. This list replaces, in its entirety, the Government Property List provided in the Contract Section J, Attachment D.

Sixty-five items on the property list, which have been separately identified on an accompanying list, are furnished on a contingent basis pending reconciliation of their physical location with the property list. If these items are found their location will be appropriately documented in the property records and they shall be removed from contingency status. If these items cannot be found the Contractor shall develop a disposition plan for government approval in accordance with the property regulations.

PR	PROP_DESC	MANUFACTUR	MODEL_NUM	SERIAL_NUM	COST	GBUILD	INROOM	CUSTODIAN	ACQ_DATE	INVEN_DATE
S	11029 WATER LEVEL PROBE	SINCO	51453	14975	545.00	8	32	CAMPBELL SE	1/9/91	7/11/01
S	14454 WATER LEVEL METER			10106	380.00	8	53B 1	CAMPBELL SE		7/11/01
S	13234 RADIO	MOTOROLA	P43QLC20E2AA	188FTC9742	573.00	2	938 239	CAMPBELL SE	3/1/93	7/11/01
S	17338 RADIO W/CHARGER	MOTOROLA	P110	188FXGB312	480.00	2	GJO	JUHLIN RM	6/19/97	7/12/01
X	12367 MODULE DIS	VACGEN	80-6A	335700785	880.00	8	32	MARUTZKY SJ		8/13/01
S	14343 VHS PLAYER/RECORDER/WNTR	PANASONIC	AG-513A	C4AA10651	550.00	2	938 123	MARUTZKY SJ	4/20/94	8/13/01
X	10210 SAMPLE PUMP	BRNANT	7570	199006	495.00	8	32 RADLB	MILLER DE		7/11/01
S	17722 SCALE, PORT BENCH BEAM	200 LBS	L-860A		558.64	8	32 103	Morris SA	12/4/98	10/7/99
X	13265 GENERATOR	ONAN	K3200	593719	827.00	3	32	MORRIS SA		5/14/01
X	14435 WATER SYST	MILLIQ	ZD2011584	08969-C	1809.00	8	32 104	Morrison SJ	2/28/89	10/7/99
S	11042 PH METER	ORION	520A	001918	725.00	8	32 115	MORRISON SJ	1/25/91	10/7/99
S	17661 RATE CONTROLLER	OMEGA	DPF75-A	041052	385.00	8	53A 5	Morrison SJ	3/5/98	
X	15006 REPEATER	3 COM	3C588	AA6924	795.00	5	12 42	PPADP	9/27/89	5/30/01
S	12937 MULTI CONNECT REPEATER	3COM	3C588-12TP	3ALO5015	988.00	5	12 42	PPADP	11/11/92	5/30/01
S	12490 COMPUTER, LAPTOP	MCNTSH	M509	630-5091-A	3977.00	5	12 42	PPADP	8/21/92	5/30/01
S	14661 PRINTER, LASERJET IV	HEWLETT PACK	C2010A	USFB390693	2865.00	5	12 42	PPADP	8/17/94	5/30/01
S	15964 HUB, STACKABLE	HEWLETT PACK	J2601A	SG52130898	920.00	5	12 42	PPADP	8/11/95	5/30/01
S	16297 DRIVE, SCSI	JMR/SEAGATE	PICT-001		1442.00	5	12 42	PPADP	12/1/95	5/30/01
S	16489 HUB, 24 PORT W/SNMP MODULE	HEWLETT PACK	J2601A	51732295	744.00	5	12 42	PPADP	4/25/96	5/30/01
S	17258 MONITOR	GATEWAY 2000	01708AAWW	803572-H	1.00	5	12 42	PPADP	4/16/97	5/30/01
S	17580 PRINTER, JET PRO	HP	1150C-C5300A	SGB75A0PQ4	999.99	5	12 42	PPADP	9/24/97	5/30/01
S	17682 COMPUTER NOTEBOOK	IBM	760 EL	23-WN439	4275.00	5	12 42	PPADP	3/27/98	5/30/01
S	18011 COMPUTER NOTEBOOK	GATEWAY	2500LS	0011517265	2639.00	5	12 42	PPADP	2/1/99	5/30/01
S	18499 COMPUTER, LAPTOP	PANASONIC	CF-71	81MAA02861	2225.00	5	12 42	PPADP	5/11/99	5/30/01
S	17561 COMPUTER, NOTEBOOK	DELL	TS30G	7357646BYK59	3221.00	5	12 42	PPADP	9/18/97	5/30/01
S	16134 24 PORT STACKABLE HUB	HEWLETT PACK	J2601A	SG52800385	899.00	5	12 42	PPADP		5/30/01
S	18673 PRINTER, DESKJET	HEWLETT PACK	1220C	SG047131SP	480.00	5	12 42	PPADP	7/10/00	5/30/01
S	11422 BASE UNIT	ETHRNT	3C588	AA38716	798.00	0	810 133	PPADP	9/24/91	8/29/01
S	16985 PRESSURE TRANSDUCER	IN-SITU	PXD-360	301134	990.00	8	32 104	TRAUB DG	12/17/96	6/9/99
X	3764 GENERATOR	ONAN	1047AA	B780300010E	4950.00	8	SHED N/OF32	Traub DG	5/23/83	8/10/01
X	10981 WATER LEVEL METER	SINCO	51453	3070	380.00	8	32 108	Traub DG		8/10/01
X	11768 INDICATOR	JOHNSN	NMN	NSN	250.00	8	32	TRAUB DG		8/10/01
S	13564 PUMP	MGNTEK	816455520	BK10-204	205.00	8	SHED N/OF32	Traub DG	6/10/93	8/10/01
S	16876 EC METER	YELLOW SPRGS	33	12764	1914.00	8	53A 6	Traub DG	6/12/96	8/10/01
S	16862 DISSOLVED OXYGEN METER	YELLOW SPRGS	51B	11125	371.25	8	53A 6	Traub DG	6/12/96	8/10/01
S	16864 PH METER DIGISENSE			930588	325.00	8	32 108	Traub DG	6/12/96	8/10/01
S	16868 EC/TEMP METER	HACH			1000.00	8	32 115	Traub DG	6/12/96	8/10/01
S	16881 PUMP	MASTERFLEX	7549-30		0.00	8	32 108	Traub DG	6/12/96	8/10/01
S	16866 TRANSDUCER	DRUCK	10PSIG	326956	0.00	8	53A 6	Traub DG	6/12/96	8/10/01
S	16898 TURBIDITY METER	HACH	2100P	961000012314	895.00	8	53A 6	Traub DG	11/12/96	8/10/01
S	16910 CONDUCTIVITY METER	YELLOW SPRGS	33	93D04930	700.00	8	53A 6	TRAUB DG	11/7/96	8/10/01
S	17098 WATER LEVEL INDICATOR	SLOPE	150 FT	25132	495.00	8	53B 1	Traub DG	2/5/97	8/10/01
S	17099 WATER LEVEL INDICATOR	SLOPE	300 FT	25261	555.00	8	VEH 26214	Traub DG	2/5/97	8/10/01
S	17101 WATER LEVEL INDICATOR	SLOPE	500 FT	25281	925.00	8	32 104	Traub DG	2/5/97	8/10/01
S	17161 DATA LOGGER	GEOGUARD	16'RG/10'CB	94011	3000.00	8	32 108	Traub DG	4/4/97	8/10/01
S	17162 DATALOGGER	GEOGUARD	16'RG/25'CB	940552	3000.00	8	32 108	Traub DG	4/4/97	8/10/01
S	17163 DATALOGGER	GEOGUARD	32'RG/50'CB	970351	3000.00	8	32 108	Traub DG	4/4/97	8/10/01
S	17302 FLOWMETER	GREAT PLAINS	S025	49359	450.00	8	53B 1	Traub DG	5/5/97	8/10/01

S	17303	FLOWMETER	GREAT PLAINS	S025	49368	450.00	8	53B	1	Traub DG	5/5/97	8/10/01
S	17650	FLOWMETER	GREAT PLAINS	S050N	J51239	450.00	8	53B	1	Traub DG	2/13/98	8/10/01
S	17907	SAMPLING PUMP SET	GRUNDFOS	1A106003	98040431	1561.80	8	938	239	Traub DG	8/13/98	8/10/01
S	17908	SAMPLING PUMP KIT	GRUNDFOS	1A106003	98030408	1985.00	8	938	239	Traub DG	6/30/98	8/10/01
S	17977	WATER LEVEL METER	IN-SITU	300 FT	2131	695.00	8	938	239	Traub DG	9/4/98	8/10/01
S	18512	PROBE	IN-SITU	TROLL4000RS3	13029	1435.50	8	938	239	Traub DG	8/26/99	8/10/01
S	18826	PUMP CONTROLLER	QED	MP10	1168	2240.00	8	32	108	TRAUB DG	7/19/01	8/10/01
S	19428	WATER QUALITY METER	YSI	650-03	01J0898AJ	2560.00	8	32	108	TRAUB DG	10/11/01	
S	18889	WATER QUALITY MONITOR	YSI	600QS	02A0259AD	3120.00	8	32	108	TRAUB DG	1/22/02	
S	18947	CONTROLLER,WATER SAMPLER	MICROPURGE	MP-10	1276	2240.00	8	32	108	TRAUB DG	3/28/02	
S	18948	CONTROLLER,WATER SAMPLER	MICROPURGE	MP-10	1279	2240.00	8	32	108	TRAUB DG	3/28/02	
S	18622	ENVIROMENTAL DATA LOGGER	IN-SITU INC	H3K HERMIT	45488	3051.00	6	938	239	Traub DG	12/20/99	8/10/01
X	15590	SUBMERSIBLE PUMP	GRNDFO	MODEL B	8911	799.00	3	MONTICMSTAGE		TRAUB DG	6/29/90	3/11/98
X	4015	PRESSURE INDICATOR	SINCO	51411-A	1474	3379.00	3	53B	8	Traub DG	3/6/85	8/10/01
S	16897	DATALINK	DATALINKS	54010		296.00	3	938	239	Traub DG	11/11/91	8/10/01
S	18490	FLOW METER ELEC DIGITAL	GPI	S050N	4898029	438.00	1	938	239	Traub DG	4/12/99	8/10/01
S	18530	PURITY METER, DIGITAL	BARNSTEAD	D-2770	98-11-348106	722.95	1	938	239	TRAUB DG	5/20/99	8/10/01
		65 ITEMS				\$86,545.13						

2. AMENDMENT/MODIFICATION NO. M005	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 07-02GJ79491.001	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		7. ADMINISTERED BY (If other than Item 6) Eben Graybourne (970) 248-6043	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 South Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
		10B. DATED (SEE ITEM 13) 11 June 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF 48 CFR 970-2303-2(a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, **XX** is required to sign this document and return **3** 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 is to (1) revise the Contract Cost and Fee clause, (2) revise the Option to Extend clause, and (3) add language to define the provisional fee procedure. Changes start on page 2.

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) James K. Archibald, Jr. General Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Graybourne Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 8/2/02	16B. UNITED STATES OF AMERICA BY Eben Graybourne	16C. DATE SIGNED 2 Aug 2002
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	

1. Contract clause B.2 – ESTIMATED COST AND FEE is modified, (1) to increase the transition fixed price amount to cover unanticipated allowable transition expenses, (2) to clarify the award fee procedures, (3) to provide a fixed fee for the period 22 July through 30 September 2002 in lieu of award fee for the convenience of the Government, and (4) to add a table that summarizes the total estimated cost and fee of the contract. Clause B.2 is deleted in its entirety and replaced with the following:

B.2 ESTIMATED COST AND FEE

This contract is a performance-based cost-plus-award fee contract.

The following estimated cost and award fee apply to the first three-year period of this contract:

Estimated Cost \$74,168,704.00

Award Fee Percentage [REDACTED]

Transition (Lump Sum Fixed Price Amount) [REDACTED]

ESTIMATED CONTRACT COST - The Estimated Cost, stated above, is an estimate of the total cost of all tasks ordered under this contract. The Estimated Cost will be adjusted through the issuance of task orders and this clause B.2 will be updated as required, to reflect any change in the total Estimated Cost.

AWARD FEE POOL - The award fee pool will be calculated by applying the above stated Award Fee Percentage to the Total Budgeted Cost of Work Performed (BCWP). [The Total Budgeted Cost of Work Performed is equal to the Total Estimated Cost of Work (the sum of the Total Estimated Costs of all Task Orders) less the Total Estimated Cost of Work left unperformed at the end of each budget year.]

Because the Total Budgeted Cost of Work Performed (BCWP) is calculated on an annual basis and the award fee is calculated on a semi-annual basis, the Award Fee Pool for each budget year is divided into two parts. The Award Fee Pool amount allocated to the first six months of the budget year is calculated by applying the above stated Award Fee Percentage to one half of the total estimated amount of all Task Orders at the end of the first six months of the budget period (the end of Award Fee Periods 1, 3, 5, 7, & 9). The Award Fee Pool amount allocated to the second six months of the budget year is calculated by applying the above stated Award Fee Percentage to an amount equal to the Total Budgeted Cost of Work Performed (BCWP) at the end of each budget year (the end of Award Fee Periods 2, 4, 6, 8, & 10) minus the one half of the total estimated amount of all Task Orders used to calculate the previous period's award fee pool.

EXAMPLE:

Total Estimated Cost of Task Orders at the end of 6 months	= \$20,000,000
One half of the Total Estimated Cost of Task Orders	= \$10,000,000
Multiplied Times the Award Fee Percentage	[REDACTED]
Period 1 Award Fee Pool	[REDACTED]

Total Budgeted Cost of Work Performed (BCWP) at the end of 12 months	= \$19,000,000
Less One half of the Total Estimated Cost of Task Orders (from above)	= \$10,000,000
Net Total Budgeted Cost of Work Performed (BCWP)	= \$ 9,000,000
Times Award Fee Percentage	[REDACTED]
Period 2 Award Fee Pool	[REDACTED]

The Contractor will be awarded all or a portion of the Award Fee Pool based on the results of an evaluation performed by the Government Award Fee Board (described elsewhere in this contract). The award fee determination will be based upon the contract as a whole rather than individual task orders. The Performance Evaluation Plan will place emphasis on areas that are important to the Government rather than on individual tasks. More emphasis will be given to technical performance, cost, and schedule than on administrative contract activities. Unearned fee will not be available for carryover to subsequent award fee periods. The award fee pool will be formalized by contract modification at the conclusion of each award fee period (although an approximate amount can be calculated at the time Task Orders are initiated).

INCREMENTAL PROVISIONAL PAYMENT OF AWARD FEE – As provided in the Contract Clause H.18, entitled PAYMENT OF FEE, the Government hereby authorizes the Contractor to invoice, and agrees to pay, a provisional amount of award fee on an incremental basis. The maximum amount of award fee available for provisional payment shall be computed in the following manner. First, compute the sum of all Task Plan Budget Baseline Ceiling amounts as approved for commencement on 1 October of each year. Multiply this sum by the Award Fee Percentage set forth in Contract Clause B.2 or B.3. Multiply the product by 50% to arrive at the total annual provisional award fee amount. Divide the resulting amount by the number of annual invoice submissions to arrive at the Incremental amount authorized for billing on each invoice.

An example of this calculation is provided as follows:

Sum of Task Order Ceiling Amounts as of 1 October	\$ 20,000,000
Multiply by the Award Fee Percentage	[REDACTED]
Multiply by the Provisional Fee Percentage	X 50.0%
	[REDACTED]
Divide by the number of annual invoice submissions	/ 26
Provisional Award Fee Increment Authorized for Payment on each Invoice	[REDACTED]

FIXED FEE. For the convenience of the government, the Contractor shall be paid a fixed fee of [REDACTED] performance of work from 22 July through 30 September 2002, in lieu of award fee. ✓

TOTAL ESTIMATED CONTRACT COST AND FEE TABLES - The following table(s) summarize the estimated cost and fees of this contract from its commencement to the present. Table 1 reflects the current values of the contract.

ITEM	ESTIMATED COST, FIXED FEE, AWARD FEE		
	A000	M005	NEW TOTAL
TOTAL COST	74,670,730.00	21,008.81	74,691,738.81
COST	[REDACTED]	[REDACTED]	[REDACTED]
-TRANSITION-COST	[REDACTED]	[REDACTED]	[REDACTED]
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02	[REDACTED]	[REDACTED]	[REDACTED]
AWARD FEE PAID	[REDACTED]	[REDACTED]	[REDACTED]
TOTAL	[REDACTED]	[REDACTED]	[REDACTED]

- Contract clause B.3 – OPTION TO EXTEND is modified by deleting the last two sentences in the clause which read, "Payment of cost and fee are subject to the contract provision entitled "Payment of Base and Award Fee." An award fee pool will be established for each fiscal year." These sentences have been superceded by the revision to clause B.2, above. Clause B.3 is revised to read as follows:

B.3 OPTION TO EXTEND

The period of performance of this contract may be extended in accordance with clause entitled 'Option to Extend the Term of the Contract.' Written preliminary Notice of Intent to exercise the option must be provided to the Contractor by the Contracting Officer within the period stated in the referenced clause. The Contractor agrees that performance under the option, if exercised hereunder, shall be accomplished for the following estimated cost and award fee.

Estimated Cost \$52,964,417.00

Award Fee Percentage [REDACTED] ✓

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. **M006**

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
07-02GJ79491.001

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6) CODE

**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 South Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)
11 June 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)
See Section B

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B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

XX C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF **48 CFR 970-2303-2(a)**

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ___ is not, **XX** is required to sign this document and return **3** 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 is to revise the holidays prescribed in the contract. Changes start on page 2.

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)

**James K. Archibald, Jr.
General Manager**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

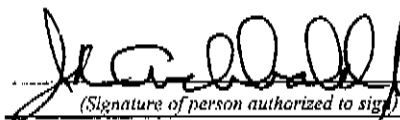
**Eben Greybourne
Contracting Officer**

15B. CONTRACTOR/OFFEROR

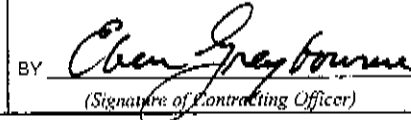
15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED


(Signature of person authorized to sign)

8/13/02

BY 
(Signature of Contracting Officer)

13 Aug 2002

1. Contract clause H.8 – OBSERVANCE OF LEGAL HOLIDAYS is modified to allow all Contractor employees to observe the day after Thanksgiving instead of Columbus Day a holiday. Clause H.8 is deleted in its entirety and replaced with the following.

H.8 OBSERVANCE OF LEGAL HOLIDAYS

The Government hereby provides notice, and the Contractor hereby acknowledges that federal personnel will observe the following days as holidays.

1. New Year's Day
2. Martin Luther King, Jr. Day
3. President's Day
4. Memorial Day
5. Independence Day
6. Labor Day
7. Columbus Day
8. Veterans' Day
9. Thanksgiving Day
10. Christmas Day

The Contractor personnel shall observed the following days as holidays.

1. New Year's Day
2. Martin Luther King, Jr. Day
3. President's Day
4. Memorial Day
5. Independence Day
6. Labor Day
7. Veterans' Day
8. Thanksgiving Day
9. Day after Thanksgiving Day (in lieu of Columbus Day)
10. Christmas Day

The Contractor agrees to continue to provide sufficient personnel to perform scheduled critical tasks on all holidays, whether observed by the Government or the Contractor personnel and shall be guided by the instructions issued by the Contracting Officer.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13 02GJ79491

PAGE 1 of 2

2. AMENDMENT/MODIFICATION NO. A007	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 07-02GJ79491.009,010,011,013 (see also FLU#)	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	CODE	7. ADMINISTERED BY (If other than Item 6) Eben Greybourne (970) 248-6043	CODE

B. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(1)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
		10B. DATED (SEE ITEM 13) 6 March 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(1)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

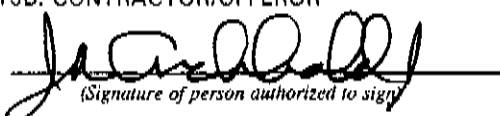

E. IMPORTANT: Contractor **X** is not, is required to sign this document and return ___ copies to the issuing office.

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

The purpose of this modification is to obligate funds in the amount of \$510,616.63.

(Continued on page 2)

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) Eben Greybourne Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8/5/02	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 1 Aug 2002

8/1/02 10:44

Contract DE-AC13-02GJ79491
Modification A007

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is: \$ 9,308,935.21

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through September 30, 2002

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

8/1/02 10:44

Contract DE-AC13-02GJ79491
Modification A007
Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103		950,000.00
EX02D2020	ID-GJ-107		750,000.00
EX04D2010	ID-GJ-104		175,000.00
EX04D2020	ID-GJ-105	500,000.00	3,291,000.00
EX04D2030	ID-GJ-106	21,006.61	773,032.61
EW04D2010	ID-GJ-101		2,500.00
EW04D2020	ID-GJ-102		1,742,656.00
EW02BB050	CBF07		140,000.00
EW1001206	ALAL1000PD		45,000.00
EW4010000	AL20SS10		1,500.00
EW4010000	ID02SS21		81,200.00
EW4025000	ID01LT12		9,000.00
EW4025000	ID71LT01	(34,727.43)	390,272.57
DP0909093	ID-20-91		8,500.00
HA1001000	FLUGJ87460		5,000.00
KP1301010			43,000.00
FS3001000	IDGJ-SS-D	6,076.00	36,127.00
FS3002000	IDGJ-SS-D		325.00
FS3005000	IDGJ-SS-D		7,000.00
FS3006000	IDGJ-SS-D		273.00
FS3009000	IDGJ-SS-D		4,900.00
YN1901000	FLUM2AL67914	18,261.45	29,261.45
YN1901000	FLUM2AL67869		190,000.00
YN1901000	FLUM2AL67897		160,000.00
YN1901000	FLUM2AL67871		61,600.00
YN1901000	FLUM2AL67861		11,900.00
820201ID9	FLUID4908		800.00

8/1/02 10:44

Contract DE-AC13-02GJ79491
 Modification A007
 Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
820101RL9	FLURL900201		140,000.00
820101RL9	FLURL900202		191,162.00
400406000	02PA460002		445.00
400406000	1422CAI000004		54,980.58
400408000	DW8995376701		7,000.00
400408000	DW8995383001		5,500.00
			-
			-
	Modification Total	<u>510,616.63</u>	
		Contract Total	<u><u>\$ 9,308,935.21</u></u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE DE-AC13-02GJ79491		PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. A008		3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 07-02GJ79491.014, 015 (see also FLU#)	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		CODE	7. ADMINISTERED BY (If other than Item 6) Eben Greybourne (970) 248-6043	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300		CODE	FACILITY CODE	(T) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491 10B. DATED (SEE ITEM 13) 6 March 2002

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

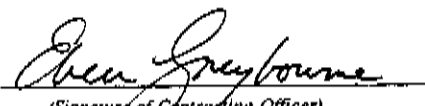
E. IMPORTANT: Contractor **X** is not. is required to sign this document and return copies to the issuing office.

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

The purpose of this modification is to obligate funds in the amount of \$1,783,994.00.

(Continued on page 2)

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) Eben Greybourne Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 22 Aug 2006

8/21/02 14:53

Contract DE-AC13-02GJ79491
Modification A008

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is: \$ 11,092,929.21

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through September 30, 2002

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

8/21/02 14:53

Contract DE-AC13-02GJ79491
Modification A008
Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103		950,000.00
EX02D2020	ID-GJ-107	1,400,000.00	2,150,000.00
EX04D2010	ID-GJ-104		175,000.00
EX04D2020	ID-GJ-105		3,291,000.00
EX04D2030	ID-GJ-106		773,032.61
EW04D2010	ID-GJ-101		2,500.00
EW04D2020	ID-GJ-102	378,594.00	2,121,250.00
EW02BB050	CBF07		140,000.00
EW1001206	ALAL1000PD		45,000.00
EW4010000	AL20SS10		1,500.00
EW4010000	ID02SS21		81,200.00
EW4025000	ID01LT12		9,000.00
EW4025000	ID71LT01		390,272.57
DP0909093	ID-20-91		8,500.00
HA1001000	FLUGJ87460		5,000.00
KP1301010			43,000.00
FS3001000	IDGJ-SS-D		36,127.00
FS3002000	IDGJ-SS-D		325.00
FS3005000	IDGJ-SS-D		7,000.00
FS3006000	IDGJ-SS-D		273.00
FS3009000	IDGJ-SS-D		4,900.00
YN1901000	FLUM2AL67914	5,400.00	34,661.45
YN1901000	FLUM2AL67869		190,000.00
YN1901000	FLUM2AL67897		160,000.00
YN1901000	FLUM2AL67871		61,600.00
YN1901000	FLUM2AL67861		11,900.00
820201ID9	FLUID4908		800.00

8/21/02 14:53

Contract DE-AC13-02GJ79491
 Modification A008
 Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
820101RL9	FLURL900201		140,000.00
820101RL9	FLURL900202		191,162.00
400406000	02PA460002		445.00
400406000	1422CAI000004		54,980.58
400408000	DW8995376701		7,000.00
400408000	DW8995383001		5,500.00
			-
			-
	Modification Total	<u>1,783,994.00</u>	
		Contract Total	<u>\$ 11,092,929.21</u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. **M009**

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
07-02GJ79491.001

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6) CODE

**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 South Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(1) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)
11 June 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

XX C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF **48 CFR 970-2303-2(a)**

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor _____ is not, **XX** is required to sign this document and return **3** 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 is to add clause H.31 Security Clearances to the contract.. Changes start on page 2.

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)

**James K. Archibald, Jr.
General Manager**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)


**Eben Greybourne
Contracting Officer**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED


(Signature of person authorized to sign)

8/26/02

BY 
(Signature of Contracting Officer)

22 Aug 2002

1. Due to a change in government requirements and to clarify the intent of the government regarding security clearances, the following clause is incorporated into contract DE-AC13-02GJ79491. This clause supersedes the language contained in Amendment No. One to Solicitation No. DE-RP07-01GJ79491 entitled Section K - Attachment A, Foreign Ownership, Control and Influence (FOCI).

H.31 SECURITY CLEARANCES

The Technical Assistance Contractor and Subcontractor personnel assigned to work on programs managed by the DOE Grand Junction Office under this contract may be required to obtain security clearances. The Contractor shall request access authorizations only for individuals that occupy positions requiring access to classified information in order to perform official work for DOE. All security clearances are subject to DOE approval. DOE has the right to accept or reject any request for a clearance. The FOCI requirements will apply to any contractor or subcontractor that employs cleared personnel. The Contractor shall submit all security clearance requests to the Grand Junction Office Security Officer in accordance with DOE Order 472.1B, with a concurrent notice to the Contracting Officer.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.
A0107

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
07-02GJ79491.012, 016, 018

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Eben Greybourne
(970) 248-6043

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300

CODE FACILITY CODE

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)

6 March 2002

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 ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

XX D. OTHER (Specify type of modification and authority) **Unilateral, FAR 52.232-22 entitled Limitation of Funds**

E. IMPORTANT: Contractor **X** 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 is to obligate funds in the amount of \$69,808.65.

(Continued on page 2)

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)

Eben Greybourne
Contracting Officer


15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

3 Sep 200

9/10/02 6:48

Contract DE-AC13-02GJ79491
Modification A010

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is: \$ 11,162,737.86

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through September 30, 2002

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

9/10/02 6:48

Contract DE-AC13-02GJ79491
Modification A010
Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103		950,000.00
EX02D2020	ID-GJ-107		2,150,000.00
EX04D2010	ID-GJ-104		175,000.00
EX04D2020	ID-GJ-105		3,291,000.00
EX04D2030	ID-GJ-106		773,032.61
EW04D2010	ID-GJ-101		2,500.00
EW04D2020	ID-GJ-102		2,121,250.00
EW02BB050	CBF07		140,000.00
EW1001206	ALAL1000PD		45,000.00
EW4010000	AL20SS10		1,500.00
EW4010000	ID02SS21	49,000.00	130,200.00
EW4025000	ID01LT12	7,808.65	16,808.65
EW4025000	ID71LT01		390,272.57
DP0909093	ID-20-91		8,500.00
HA1001000	FLUGJ79491	20,000.00	25,000.00
KP1301010			43,000.00
FS3001000	IDGJ-SS-D		36,127.00
FS3002000	IDGJ-SS-D		325.00
FS3005000	IDGJ-SS-D	(7,000.00)	-
FS3006000	IDGJ-SS-D		273.00
FS3009000	IDGJ-SS-D		4,900.00
YN1901000	FLUM2AL67914		34,661.45
YN1901000	FLUM2AL67869		190,000.00
YN1901000	FLUM2AL67897		160,000.00
YN1901000	FLUM2AL67871		61,600.00
YN1901000	FLUM2AL67861		11,900.00
820201ID9	FLUID4908		800.00

9/10/02 6:48

Contract DE-AC13-02GJ79491
 Modification A010
 Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
820101RL9	FLURL900201		140,000.00
820101RL9	FLURL900202		191,162.00
400406000	02PA460002		445.00
400406000	1422CAI000004		54,980.58
400408000	DW8995376701		7,000.00
400408000	DW8995383001		5,500.00
			-
			-
	Modification Total	69,808.65	
		Contract Total	\$ 11,162,737.86

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.
A011

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
07-02GJ79491.017, 020, 021,
022, 023

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Eben Greybourne
(970) 248-6043

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300

(T)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)
6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

XX D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

E. IMPORTANT: Contractor X 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 is to obligate funds in the amount of \$1,575,062.42.

(Continued on page 2)

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)

Eben Greybourne
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

12 Sep 2002

9/12/02 11:12

Contract DE-AC13-02GJ79491
Modification A011

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is: \$ 12,737,800.28

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through September 30, 2002

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

9/12/02 11:12

**Contract DE-AC13-02GJ79491
Modification A011
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103	822,770.00	1,772,770.00
EX02D2020	ID-GJ-107		2,150,000.00
EX04D2010	ID-GJ-104	550,000.00	725,000.00
EX04D2020	ID-GJ-105		3,291,000.00
EX04D2030	ID-GJ-106		773,032.61
EX05A8020	AL020	17,862.93	17,862.93
EW04D2010	ID-GJ-101		2,500.00
EW04D2020	ID-GJ-102		2,121,250.00
EW02BB050	CBF07		140,000.00
EW02D1150	IDOIM101	3,000.00	3,000.00
EW1001206	ALAL1000PD		45,000.00
EW4010000	AL20SS10		1,500.00
EW4010000	ID02SS21		130,200.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		390,272.57
DP0909053	ID-20-91	1,700.00	1,700.00
DP0909093	ID-20-91		8,500.00
HA1001000	FLUGJ79491		25,000.00
KP1301010			43,000.00
FS3001000	IDGJ-SS-D	4,500.00	40,627.00
FS3002000	IDGJ-SS-D	317.59	642.59
FS3005000	IDGJ-SS-D	4,500.00	4,500.00
FS3006000	IDGJ-SS-D		273.00
FS3006000	ALSSD	277.18	277.18
FS3009000	IDGJ-SS-D	8,134.72	13,034.72
YN1901000	FLUM2AL67914		34,661.45
YN1901000	FLUM2AL67869		190,000.00
YN1901000	FLUM2AL67897		160,000.00

9/12/02 11:12

Contract DE-AC13-02GJ79491
Modification A011
Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUM2AL67871		61,600.00
YN1901000	FLUM2AL67861		11,900.00
820201ID9	FLUID4908		800.00
820101RL9	FLURL900201		140,000.00
820101RL9	FLURL900202	162,000.00	353,162.00
400406000	02PA460002		445.00
400406000	1422CAI000004		54,980.58
400408000	DW8995376701		7,000.00
400408000	DW8995383001		5,500.00
			-
			-
	Modification Total	<u><u>1,575,062.42</u></u>	
		Contract Total	<u><u>\$ 12,737,800.28</u></u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.
A012

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
**07-02GJ79491.024, 025, 026,
027, 028, 029, 030, 031 (and see
FLU#s)**

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6) CODE
**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(1) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)

6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

XX D. OTHER (Specify type of modification and authority) **Unilateral, FAR 52.232-22 entitled Limitation of Funds**

E. IMPORTANT: Contractor **X** 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 is to obligate funds in the amount of \$2,785,709.78.

(Continued on page 2)

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)

**Eben Greybourne
Contracting Officer**


15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

27 Sep 2002

9/27/02 10:15

Contract DE-AC13-02GJ79491
Modification A012

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is: \$ 15,523,510.06

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through September 30, 2002

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

9/27/02 10:15

**Contract DE-AC13-02GJ79491
Modification A012
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103	272,045.37	2,044,815.37
EX02D2020	ID-GJ-107	150,042.37	2,300,042.37
EX04D2010	ID-GJ-104	352,149.66	1,077,149.66
EX04D2020	ID-GJ-105	532,080.14	3,823,080.14
EX04D2030	ID-GJ-106	630,207.35	1,403,239.96
EX05A8020	AL020		17,862.93
EW04D2010	ID-GJ-101	690.00	3,190.00
EW04D2020	ID-GJ-102	219,799.21	2,341,049.21
EW02BB050	CBF07	5,000.00	145,000.00
EW02D1150	IDOIM101		3,000.00
EW1001206	ALAL1000PD		45,000.00
EW4010000	AL20SS10	290.00	1,790.00
EW4010000	ID02SS21	25,970.00	156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01	110,850.00	501,122.57
DP0909053	ID-20-91		1,700.00
DP0909093	ID-20-91		8,500.00
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491	6,200.00	49,200.00
FS3001000	IDGJ-SS-D		40,627.00
FS3002000	IDGJ-SS-D		642.59
FS3005000	IDGJ-SS-D	16,000.00	20,500.00
FS3006000	IDGJ-SS-D		273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		13,034.72
YN1901000	FLUIDM2AL67914	11,250.79	45,912.24
YN1901000	FLUIDM2AL67869	32,557.72	222,557.72
YN1901000	FLUIDM2AL67897	12,041.51	172,041.51

9/27/02 10:15

Contract DE-AC13-02GJ79491
Modification A012
Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM2AL67871	50,010.00	111,610.00
YN1901000	FLUIDM2AL67861		11,900.00
YN1901000	FLUIDM2AL67905	881.62	881.62
YN1901000	FLUIDM2AL68313	80,000.00	80,000.00
YN1901000	FLUIDM2AL68321	124,287.00	124,287.00
820201ID9	FLUID4908		800.00
820101RL9	FLURL900201	15,000.00	155,000.00
820101RL9	FLURL900202	13,000.00	366,162.00
820101SF9	FLUSF900201	34,768.82	34,768.82
400406000	02PA460002		445.00
400406000	03PA460001	2,508.70	2,508.70
400406000	1422CAI000004	52,160.19	107,140.77
400408000	DW8995376701	31,126.21	38,126.21
400408000	DW8995383001	1,039.40	6,539.40
600301020	AL66421	3,753.72	3,753.72
		-	-
		-	-
	Modification Total	<u><u>2,785,709.78</u></u>	
		Contract Total	<u><u>\$ 15,523,510.06</u></u>

2. AMENDMENT/MODIFICATION NO. A013	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 07-02GJ79491.	5. PROJECT NO. (If applicable) N/A
--	---	--	--

6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	7. ADMINISTERED BY (If other than Item 6) Eben Greybourne (970) 248-6043
---	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
		10B. DATED (SEE ITEM 13) 6 March 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

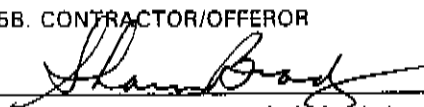

E. IMPORTANT: Contractor is not, **X** is required to sign this document and return ___ copies to the issuing office.

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

The purpose of this modification is to deobligate funds in the amount of (\$654.14).

(Continued on page 2)

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) Sharon Brady, Business Manager S.M. Stoller Corp.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 10/2/02
16B. UNITED STATES OF AMERICA BY  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 2 Oct 2002

10/2/02 8:46

Contract DE-AC13-02GJ79491
Modification A013

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is: \$ 15,522,855.92

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through September 30, 2002

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

10/2/02 8:46

Contract DE-AC13-02GJ79491
Modification A013
Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103		2,044,815.37
EX02D2020	ID-GJ-107		2,300,042.37
EX04D2010	ID-GJ-104		1,077,149.66
EX04D2020	ID-GJ-105	(654.14)	3,822,426.00
EX04D2030	ID-GJ-106		1,403,239.96
EX05A8020	AL020		17,862.93
EW04D2010	ID-GJ-101		3,190.00
EW04D2020	ID-GJ-102		2,341,049.21
EW02BB050	CBF07		145,000.00
EW02D1150	IDOIM101		3,000.00
EW1001206	ALAL1000PD		45,000.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	ID-20-91		1,700.00
DP0909093	ID-20-91		8,500.00
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491		49,200.00
FS3001000	IDGJ-SS-D		40,627.00
FS3002000	IDGJ-SS-D		642.59
FS3005000	IDGJ-SS-D		20,500.00
FS3006000	IDGJ-SS-D		273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		13,034.72
YN1901000	FLUIDM2AL67914		45,912.24
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		172,041.51

10/2/02 8:46

Contract DE-AC13-02GJ79491
Modification A013
Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM2AL67871		111,610.00
YN1901000	FLUIDM2AL67861		11,900.00
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
820201ID9	FLUID4908		800.00
820101RL9	FLURL900201		155,000.00
820101RL9	FLURL900202		366,162.00
820101SF9	FLUSF900201		34,768.82
400406000	02PA460002		445.00
400406000	03PA60001		2,508.70
400406000	1422CAI000004		107,140.77
400408000	DW8995376701		38,126.21
400408000	DW8995383001		6,539.40
600301020	AL66421		3,753.72
			-
			-
	Modification Total	<u><u>(654.14)</u></u>	
		Contract Total	<u><u>\$ 15,522,855.92</u></u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.
A014

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
13-03GJ79491.001

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6) CODE
**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)
**S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)

6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

XX D. OTHER (Specify type of modification and authority) **Unilateral, FAR 52.232-22 entitled Limitation of Funds**

E. IMPORTANT: Contractor **X** 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 is to obligate funds in the amount of \$650,000.

(Continued on page 2)

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)
**Sharon Brady, Business Manager
S.M. Stoller Corp.**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
**Eben Greybourne
Contracting Officer**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Eben Greybourne
(Signature of Contracting Officer)

21 Oct 2002

10/21/02 10:44

**Contract DE-AC13-02GJ79491
Modification A014
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
820201ID9	FLUID4908		800.00
820101RL9	FLURL900201	650,000.00	805,000.00
820101RL9	FLURL900202		366,162.00
820101SF9	FLUSF900201		34,768.82
400406000	02PA460002		445.00
400406000	03PA60001		2,508.70
400406000	1422CAI000004		107,140.77
400408000	DW8995376701		38,126.21
400408000	DW8995383001		6,539.40
600301020	AL66421		3,753.72
			-
			-
	Modification Total	650,000.00	
		Contract Total	\$ 16,172,855.92

10/21/02 10:46

Contract DE-AC13-02GJ79491
Modification A014

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is: \$ 16,172,855.92

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through December 31, 2002.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

10/21/02 10:44

Contract DE-AC13-02GJ79491
Modification A014
Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103		2,044,815.37
EX02D2020	ID-GJ-107		2,300,042.37
EX04D2010	ID-GJ-104		1,077,149.66
EX04D2020	ID-GJ-105		3,822,426.00
EX04D2030	ID-GJ-106		1,403,239.96
EX05A8020	AL020		17,862.93
EW04D2010	ID-GJ-101		3,190.00
EW04D2020	ID-GJ-102		2,341,049.21
EW02BB050	CBF07		145,000.00
EW02D1150	IDOIM101		3,000.00
EW1001206	ALAL1000PD		45,000.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	ID-20-91		1,700.00
DP0909093	ID-20-91		8,500.00
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491		49,200.00
FS3001000	IDGJ-SS-D		40,627.00
FS3002000	IDGJ-SS-D		642.59
FS3005000	IDGJ-SS-D		20,500.00
FS3006000	IDGJ-SS-D		273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		13,034.72
YN1901000	FLUIDM2AL67914		45,912.24
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		172,041.51
YN1901000	FLUIDM2AL67871		111,610.00
YN1901000	FLUIDM2AL67861		11,900.00
YN1901000	FLUIDM2AL67905		881.62

2. AMENDMENT/MODIFICATION NO. M015	3. EFFECTIVE DATE See Block 15c	4. REQUISITION/PURCHASE REQ. NO. 07-02GJ79491.001	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		7. ADMINISTERED BY (If other than item 4) Eben Greybourne (970) 248-6043	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 South Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
		10B. DATED (SEE ITEM 13) 11 June 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
*See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF 48 CFR 970-2303-2(a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, XX is required to sign this document and return 3 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 is to add FY03 PROVISIONAL AWARD FEE CALCULATIONS to clause B.2 - ESTIMATED COST AND FEE. Changes start on page 2.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) James K. Archibald, Jr. General Manager	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 10/29/02	15D. UNITED STATES OF AMERICA	15E. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer	15F. DATE SIGNED 29 Oct 2002
<i>(Signature of person authorized to sign)</i>		BY <i>(Signature of Contracting Officer)</i>			

1. As provided in the Contract Clause H.18, entitled PAYMENT OF FEE, the contractor and the government have agreed to a provisional award fee amount of [REDACTED] that can be billed twice per month as part of the contractor's scheduled requests for payment or reimbursement during the performance period 1 October 2002 through 30 September 2003. Clause B.2 is amended to add paragraph (f)(2) FY03 PROVISIONAL AWARD FEE CALCULATIONS, which provides the calculations upon which this provisional award fee amount is based. (NOTE: The entire clause is reprinted in this modification to establish paragraph numbering.)

B.2 ESTIMATED COST AND FEE

(a) This contract is a performance-based cost-plus-award fee contract.

The following estimated cost and award fee apply to the first three-year period of this contract:

Estimated Cost \$74,168,704.00

Award Fee Percentage [REDACTED]

Transition (Lump Sum Fixed Price Amount) [REDACTED]

- (b) **ESTIMATED CONTRACT COST** - The Estimated Cost, stated above, is an estimate of the total cost of all tasks ordered under this contract. The Estimated Cost will be adjusted through the issuance of task orders and this clause B.2 will be updated as required, to reflect any change in the total Estimated Cost.
- (c) **AWARD FEE POOL** - The award fee pool will be calculated by applying the above stated Award Fee Percentage to the Total Budgeted Cost of Work Performed (BCWP). [The Total Budgeted Cost of Work Performed is equal to the Total Estimated Cost of Work (the sum of the Total Estimated Costs of all Task Orders) less the Total Estimated Cost of Work left unperformed at the end of each budget year.]
- (d) Because the Total Budgeted Cost of Work Performed (BCWP) is calculated on an annual basis and the award fee is calculated on a semi-annual basis, the Award Fee Pool for each budget year is divided into two parts. The Award Fee Pool amount allocated to the first six months of the budget year is calculated by applying the above stated Award Fee Percentage to one half of the total estimated amount of all Task Orders at the end of the first six months of the budget period (the end of Award Fee Periods 1, 3, 5, 7, & 9). The Award Fee Pool amount allocated to the second six months of the budget year is calculated by applying the above stated Award Fee Percentage to an amount equal to the Total Budgeted Cost of Work Performed (BCWP) at the end of each budget year (the end of Award Fee Periods 2, 4, 6, 8, & 10) minus the one half of the total estimated amount of all Task Orders used to calculate the previous period's award fee pool.

EXAMPLE:

Total Estimated Cost of Task Orders at the end of 6 months	= \$20,000,000
One half of the Total Estimated Cost of Task Orders	= \$10,000,000
Multiplied Times the Award Fee Percentage	[REDACTED]
Period 1 Award Fee Pool	[REDACTED]

Total Budgeted Cost of Work Performed (BCWP) at the end of 12 months	= \$19,000,000
Less One half of the Total Estimated Cost of Task Orders (from above)	= \$10,000,000
Net Total Budgeted Cost of Work Performed (BCWP)	= \$ 9,000,000
Times Award Fee Percentage	[REDACTED]
Period 2 Award Fee Pool	[REDACTED]

- (e) The Contractor will be awarded all or a portion of the Award Fee Pool based on the results of an evaluation performed by the Government Award Fee Board (described elsewhere in this contract). The award fee determination will be based upon the contract as a whole rather than individual task orders. The Performance Evaluation Plan will place emphasis on areas that are important to the Government rather than on individual tasks. More emphasis will be given to technical performance, cost, and schedule than on administrative contract activities. Unearned fee will not be available for carryover to subsequent award fee periods. The award fee pool will be formalized by contract modification at the conclusion of each award fee period (although an approximate amount can be calculated at the time Task Orders are initiated).
- (f) (1) **INCREMENTAL PROVISIONAL PAYMENT OF AWARD FEE** – As provided in the Contract Clause H.18; entitled **PAYMENT OF FEE**, the Government hereby authorizes the Contractor to invoice, and agrees to pay, a provisional amount of award fee on an incremental basis. The maximum amount of award fee available for provisional payment shall be computed in the following manner. First, compute the sum of all Task Plan Budget Baseline Ceiling amounts as approved for commencement on 1 October of each year. Multiply this sum by the Award Fee Percentage set forth in Contract Clause B.2 or B.3. Multiply the product by 50% to arrive at the total annual provisional award fee amount. Divide the resulting amount by the number of annual invoice submissions to arrive at the incremental amount authorized for billing on each invoice.

An example of this calculation is provided as follows:

Sum of Task Order Ceiling Amounts as of 1 October	\$ 20,000,000
Multiply by the Award Fee Percentage	[REDACTED]
Multiply by the Provisional Fee Percentage	X 50.0%
	[REDACTED]
Divide by the number of annual invoice submissions	/ 28
Provisional Award Fee Increment Authorized for Payment on each invoice	\$ [REDACTED]

(2) **FY03 PROVISIONAL AWARD FEE CALCULATIONS** - The FY03 provisional award fee amount, shown below, is added to this contract based on the following calculations. The total amount of approved task orders for FY03 [REDACTED] (see attached list). This task order total includes all direct costs plus G&A. Project Support costs are included in the task order total at the actual amount of the Project Support Task Order and not as part of the cost of the other task orders.

Fee Pool Percentage, as proposed: [REDACTED]
 FY03 Total Initial Task Order Amount: [REDACTED]
 Maximum Estimated Fee Pool [REDACTED]
 Total Provisional Fee Amount: 50% of [REDACTED]
 Incremental Fee Amount Per Invoice: [REDACTED] invoices [REDACTED]

(g) **FIXED FEE** - For the convenience of the government, the Contractor shall be paid a fixed fee of \$550,800.00 for performance of work from 22 July through 30 September 2002, in lieu of award fee.

(h) **TOTAL ESTIMATED CONTRACT COST AND FEE TABLES** - The following table(s) summarize the estimated cost and fees of this contract from its commencement to the present. Table 1 reflects the current values of the contract.

ITEM	ESTIMATED COST, FIXED FEE, AWARD FEE		
	A000	M005	NEW TOTAL
TOTAL COST	74,870,736.00	21,006.81	74,891,736.81
COST	[REDACTED]	[REDACTED]	[REDACTED]
TRANSITION COST	[REDACTED]	[REDACTED]	[REDACTED]
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02	[REDACTED]	[REDACTED]	[REDACTED]
AWARD FEE PAID	[REDACTED]	[REDACTED]	[REDACTED]
TOTAL	[REDACTED]	[REDACTED]	[REDACTED]

2. AMENDMENT/MODIFICATION NO. M016	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 07-02GJ79491.001	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		7. ADMINISTERED BY (if other than Item 6) Eben Greybourne (970) 248-6043	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 South Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
		10B. DATED (SEE ITEM 13) 11 June 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

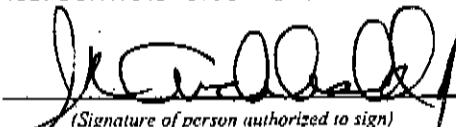

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF 48 CFR 970-2303-2(a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ___ is not, **XX** is required to sign this document and return **3** 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 is to add clause H.32 - **ADVANCED AGREEMENT ON ALLOWABILITY OF OFF-SITE PRIME AND TEAM SUBCONTRACT COSTS** to the contract. Changes start on page 2.

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) James K. Archibald, Jr. General Manager	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10/29/02
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 29 Oct 2002

1. In accordance with the provisions of FAR PART 31, Paragraph 31.109 – Advanced Agreements, the following Contract Clause H.32, entitled ADVANCED AGREEMENT ON ALLOWABILITY OF OFF SITE PRIME AND TEAM SUBCONTRACT COSTS is added to this contract.

H.32 ADVANCED AGREEMENT ON ALLOWABILITY OF OFF-SITE PRIME AND TEAM SUBCONTRACT COSTS

The costs associated with compensating contractor employees and team subcontractor employees in the performance of work authorized by task order under this contract are allowable to the extent authorized by the provisions of FAR Part 31, Paragraph 31.205-6 – Compensation for Personal Services. This provision applies regardless of the work location of the contractor or team subcontractor employees. The cost of off-site contractor and team subcontractor employees (those not assigned to the Grand Junction Office site and included in the contract direct productive labor hours) may be billed at their respective fair and reasonable cost, including applicable overhead based on the established rate of their assigned cost center. Other direct costs incident to the use of off-site employees are allowable to the extent authorized by FAR Part 31. General and Administrative costs associated with these employees should be based on the respective contractor or team subcontractor approved rate as used for all contractor or team subcontractor activities. Fees shall be billed and reimbursed in accordance with currently established contract provisions. No additional fees attached solely to off-site employee costs will be authorized.

Off-site contractor and team subcontractor employee costs should be billed to this contract under an “Other Contract Costs” category on the invoice “Contractor Certification” page. These costs are to be supported by inter-company work orders using procedures established respectively by the contractor or team subcontractors. Costs, thus supported are not to be confused with non-team subcontract costs that are billed under this contract as “Purchased Services” and are supported by appropriately placed purchase orders entered into in accordance with approved purchase procedures.

No further government pre-approval is required before incurring costs covered by this advanced agreement. However, the contractor is encouraged to coordinate all work with the cognizant DOE Task Order Monitor.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.
A017

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
13-03GJ79491.002, 003, 004, 005

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (if other than Item 6) CODE

**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)

6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

XX D. OTHER (Specify type of modification and authority) **Unilateral, FAR 52.232-22 entitled Limitation of Funds**

E. IMPORTANT: Contractor **X** 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 is to obligate funds in the amount of \$1,539,233.10.

(Continued on page 2)

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)

**Sharon Brady, Business Manager
S.M. Stoller Corp.**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

**Eben Greybourne
Contracting Officer**


15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

31 Oct 2002

10/31/02 14:49

Contract DE-AC13-02GJ79491
Modification A017

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is: \$ 17,712,089.02

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through December 31, 2002.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

10/31/02 14:49

**Contract DE-AC13-02GJ79491
Modification A017
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103 <i>2000</i>	(200,000.00)	1,844,815.37
EX02D2020	ID-GJ-107 <i>2000</i>	300,000.00	2,600,042.37
EX04D2010	ID-GJ-104 <i>Hosted</i>		1,077,149.66
EX04D2020	ID-GJ-105 <i>2000</i>	750,000.00	4,572,426.00
EX04D2030	ID-GJ-106 <i>2000</i>	(270,000.00)	1,133,239.96
EX05A8020	AL020		17,862.93
EW04D2010	ID-GJ-101		3,190.00
EW04D2020	ID-GJ-102 <i>2000</i>	650,000.00	2,991,049.21
EW02BB050	CBF07		145,000.00
EW02D1150	IDOIM101 <i>2000</i>		3,000.00
EW1001206	ALAL1000PD		45,000.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21 <i>Long Term Support</i>		156,170.00
EW4025000	ID01LT12 <i>2000</i>		16,808.65
EW4025000	ID71LT01 <i>2000</i>		501,122.57
DP0909053	ID-20-91 <i>2000</i>		1,700.00
DP0909093	ID-20-91		8,500.00
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491 <i>2000</i>		49,200.00
FS3001000	IDGJ-SS-D <i>2000</i>	55,953.00	96,580.00
FS3002000	IDGJ-SS-D <i>2000</i>	15,000.00	15,642.59
FS3005000	IDGJ-SS-D <i>2000</i>		20,500.00
FS3006000	IDGJ-SS-D <i>2000</i>	3,000.00	3,273.00
FS3006000	ALSSD <i>2000</i>		277.18
FS3009000	IDGJ-SS-D <i>2000</i>	25,000.00	38,034.72
YN1901000	FLUIDM2AL67914	10,280.10	56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		172,041.51
YN1901000	FLUIDM2AL67871		111,610.00
YN1901000	FLUIDM2AL67861		11,900.00
YN1901000	FLUIDM2AL67905		881.62

10/31/02 14:49

Contract DE-AC13-02GJ79491
 Modification A017
 Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
820201ID9	FLUID4908		800.00
820101RL9	FLURL900201		805,000.00
820101RL9	FLURL900202	200,000.00	566,162.00
820101SF9	FLUSF900201		34,768.82
400406000	02PA460002		445.00
400406000	03PA60001		2,508.70
400406000	1422CAI000004		107,140.77
400408000	DW8995376701		38,126.21
400408000	DW8995383001		6,539.40
600301020	AL66421		3,753.72
			-
			-
	Modification Total	<u>1,539,233.10</u>	
		Contract Total	<u>\$ 17,712,089.02</u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.
A018

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
13-03GJ79491.006, 007, 009 and FLU numbers

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6) CODE

**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)
6 March 2002

CODE FACILITY CODE

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

XX D. OTHER (Specify type of modification and authority) **Unilateral, FAR 52.232-22 entitled Limitation of Funds**

E. IMPORTANT: Contractor **X** 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 is to obligate funds in the amount of \$228,094.62.

(Continued on page 2)

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)
**Sharon Brady, Business Manager
S.M. Stoller Corp.**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
**Eben Greybourne
Contracting Officer**

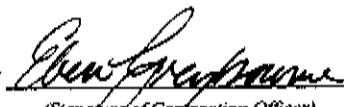
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
3 Dec 2002

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

12/3/02 9:19

Contract DE-AC13-02GJ79491
Modification A018

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is: \$ 17,940,183.64

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through January 31, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

12/3/02 9:22

**Contract DE-AC13-02GJ79491
Modification A018
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103	100,000.00	1,944,815.37
EX02D2020	ID-GJ-107		2,600,042.37
EX04D2010	ID-GJ-104	(5,574.00)	1,071,575.66
EX04D2020	ID-GJ-105		4,572,426.00
EX04D2030	ID-GJ-106		1,133,239.96
EX05A8020	AL020		17,862.93
EW04D2010	ID-GJ-101		3,190.00
EW04D2020	ID-GJ-102	50,000.00	3,041,049.21
EW02BB050	CBF07		145,000.00
EW02D1150	IDOIM101		3,000.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS	10,913.00	10,913.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	ID-20-91		1,700.00
DP0909093	ID-20-91	20,710.62	29,210.62
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491		49,200.00
FS3001000	IDGJ-SS-D		96,580.00
FS3002000	IDGJ-SS-D		15,642.59
FS3005000	IDGJ-SS-D		20,500.00
FS3006000	IDGJ-SS-D		3,273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		38,034.72
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897	40,000.00	212,041.51
YN1901000	FLUIDM2AL67871		111,610.00
YN1901000	FLUIDM2AL67861		11,900.00

12/3/02 9:19

**Contract DE-AC13-02GJ79491
Modification A018
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480	12,045.00	12,045.00
820201ID9	FLUID4908		800.00
820101RL9	FLURL900201		805,000.00
820101RL9	FLURL900202		566,162.00
820101SF9	FLUSF900201		34,768.82
400406000	02PA460002		445.00
400406000	03PA60001		2,508.70
400406000	1422CAI000004		107,140.77
400408000	DW8995376701		38,126.21
400408000	DW8995383001		6,539.40
600301020	AL66421		3,753.72
			-
			-
	Modification Total	<u><u>228,094.62</u></u>	
		Contract Total	<u><u>\$ 17,940,183.64</u></u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

Stoller

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.
A019

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
13-03GJ79491.010, 011, 012

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than item 6) CODE

**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)

6 March 2002

CODE

FACILITY CODE

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;
- (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

XX D. OTHER (Specify type of modification and authority) **Unilateral, FAR 52.232-22 entitled Limitation of Funds**

E. IMPORTANT: Contractor **X** 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 is to obligate funds in the amount of \$3,391,712.00.

(Continued on page 2)

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)

**Sharon Brady, Business Manager
S.M. Stoller Corp.**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

**Eben Greybourne
Contracting Officer**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

16 Dec 2002

12/13/02 9:29

**Contract DE-AC13-02GJ79491
Modification A019**

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is: \$ 21,331,895.64

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance d

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

12/13/02 9:29

**Contract DE-AC13-02GJ79491
Modification A019
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103	1,000,000.00	2,944,815.37
EX02D2020	ID-GJ-107		2,600,042.37
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105	1,250,000.00	5,822,426.00
EX04D2030	ID-GJ-106		1,133,239.96
EX05A8020	AL020		17,862.93
EW04D2010	ID-GJ-101		3,190.00
EW04D2020	ID-GJ-102	1,044,806.00	4,085,855.21
EW02BB050	CBF07		145,000.00
EW02D1150	IDOIM101		3,000.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491	3,609.00	5,309.00
DP0909093	ID-20-91		29,210.62
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491		49,200.00
FS3001000	IDGJ-SS-D	46,297.00	142,877.00
FS3002000	IDGJ-SS-D		15,642.59
FS3005000	IDGJ-SS-D	26,000.00	46,500.00
FS3006000	IDGJ-SS-D	1,000.00	4,273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D	20,000.00	58,034.72
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		212,041.51
YN1901000	FLUIDM2AL67871		111,610.00
YN1901000	FLUIDM2AL67861		11,900.00

12/13/02 9:29

**Contract DE-AC13-02GJ79491
Modification A019
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
820201ID9	FLUID4908		800.00
820101RL9	FLURL900201		805,000.00
820101RL9	FLURL900202		566,162.00
820101SF9	FLUSF900201		34,768.82
400406000	02PA460002		445.00
400406000	03PA60001		2,508.70
400406000	1422CAI000004		107,140.77
400408000	DW8995376701		38,126.21
400408000	DW8995383001		6,539.40
600301020	AL66421		3,753.72
			-
			-
			-
	Modification Total	<u>3,391,712.00</u>	
		Contract Total	<u>\$ 21,331,895.64</u>

2. AMENDMENT/MODIFICATION NO. A020	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 13-03GJ79491.013 and see FLU #s	5. PROJECT NO. (If applicable) N/A
--	---	--	--

6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	7. ADMINISTERED BY (If other than Item 6) Eben Graybourne (970) 248-6043
---	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
		10B. DATED (SEE ITEM 13) 6 March 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

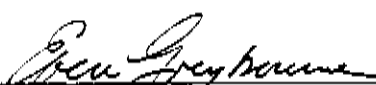
E. IMPORTANT: Contractor **X** is not, is required to sign this document and return ___ copies to the issuing office.

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

The purpose of this modification is to obligate funds in the amount of \$800,000.00.

(Continued on page 2)

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) Sharon Brady, Business Manager S.M. Stoller Corp.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Graybourne Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	12/30/02

12/19/02 13:03

Contract DE-AC13-02GJ79491
Modification A020

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is: \$ 22,131,895.64

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through January 31, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

12/19/02 13:03

**Contract DE-AC13-02GJ79491
Modification A020
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103		2,944,815.37
EX02D2020	ID-GJ-107		2,600,042.37
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105		5,822,426.00
EX04D2030	ID-GJ-106		1,133,239.96
EX05A8020	AL020	500,000.00	517,862.93
EW04D2010	ID-GJ-101		3,190.00
EW04D2020	ID-GJ-102		4,085,855.21
EW02BB050	CBF07		145,000.00
EW02D1150	IDOIM101		3,000.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491		5,309.00
DP0909093	ID-20-91		29,210.62
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491		49,200.00
FS3001000	IDGJ-SS-D		142,877.00
FS3002000	IDGJ-SS-D		15,642.59
FS3005000	IDGJ-SS-D		46,500.00
FS3006000	IDGJ-SS-D		4,273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		58,034.72
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897	300,000.00	512,041.51
YN1901000	FLUIDM2AL67871		111,610.00
YN1901000	FLUIDM2AL67861		11,900.00

12/19/02 13:03

**Contract DE-AC13-02GJ79491
Modification A020
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
820201ID9	FLUID4908		800.00
820101RL9	FLURL900201		805,000.00
820101RL9	FLURL900202		566,162.00
820101SF9	FLUSF900201		34,768.82
400406000	02PA460002		445.00
400406000	03PA60001		2,508.70
400406000	1422CAI000004		107,140.77
400408000	DW8995376701		38,126.21
400408000	DW8995383001		6,539.40
600301020	AL66421		3,753.72
			-
			-
	Modification Total	<u>800,000.00</u>	
		Contract Total	<u>\$ 22,131,895.64</u>

2. AMENDMENT/MODIFICATION NO. A021	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 13-03GJ79491.014	5. PROJECT NO. (If applicable) N/A
--	---	---	--

6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	7. ADMINISTERED BY (If other than Item 6) Eben Graybourne (970) 248-6043
---	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
		10B. DATED (SEE ITEM 13) 6 March 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds


E. IMPORTANT: Contractor **X** 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 is to obligate funds in the amount of \$27,706.00.

(Continued on page 2)

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) Sharon Brady, Business Manager S.M. Stoller Corp.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Graybourne Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	31 Dec 02

12/31/02 11:32

Contract DE-AC13-02GJ79491
Modification A021

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is: \$ 22,159,601.64

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through January 31, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

12/31/02 11:32

**Contract DE-AC13-02GJ79491
Modification A021
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103		2,944,815.37
EX02D2020	ID-GJ-107		2,600,042.37
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105		5,822,426.00
EX04D2030	ID-GJ-106		1,133,239.96
EX05A8020	AL020		517,862.93
EW04D2010	ID-GJ-101		3,190.00
EW04D2020	ID-GJ-102		4,085,855.21
EW02BB050	CBF07		145,000.00
EW02D1150	IDOIM101		3,000.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491		5,309.00
DP0909093	ID-20-91		29,210.62
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491		49,200.00
FS3001000	IDGJ-SS-D		142,877.00
FS3002000	IDGJ-SS-D		15,642.59
FS3005000	IDGJ-SS-D		46,500.00
FS3006000	IDGJ-SS-D		4,273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		58,034.72
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871		111,610.00
YN1901000	FLUIDM2AL67861		11,900.00

12/31/02 11:32

**Contract DE-AC13-02GJ79491
Modification A021
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
820201ID9	FLUID4908		800.00
820101RL9	FLURL900201		805,000.00
820101RL9	FLURL900202		566,162.00
820101SF9	FLUSF900201		34,768.82
400406000	02PA460002		445.00
400406000	03PA60001		2,508.70
400406000	1422CAI000004		107,140.77
400408000	DW8995376701		38,126.21
400408000	DW8995383001		6,539.40
600301010	AGRJ15001	27,706.00	27,706.00
600301020	AL66421		3,753.72
			-
			-
	Modification Total	27,706.00	
		Contract Total	\$ 22,159,601.64

2. AMENDMENT/MODIFICATION NO. A022	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 13-03GJ79491	5. PROJECT NO. (if applicable) N/A
6. ISSUED BY CODE		7. ADMINISTERED BY (if other than item 6) CODE	
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		Eben Greybourne (970) 248-6043	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
		10B. DATED (SEE ITEM 13) 6 March 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

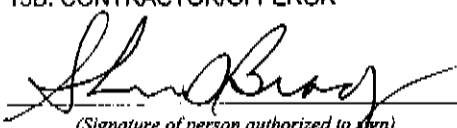
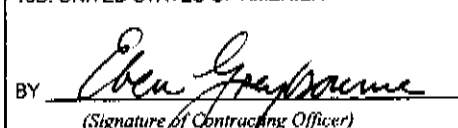
E. IMPORTANT: Contractor **X** is not, is required to sign this document and return ___ copies to the issuing office.

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

The purpose of this modification is to deobligate and reobligate \$3,609.00 from one funds citation to another, with net obligation of \$0.

(Continued on page 2)

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) Sharon Brady, Business Manager S.M. Stoller Corp.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
 <i>(Signature of person authorized to sign)</i>	11/9/03	BY  <i>(Signature of Contracting Officer)</i>	9 Jan 2003

1/13/03 6:53

Contract DE-AC13-02GJ79491
Modification A022

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is: \$ 22,159,601.64

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through January 31, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

1/13/03 6:53

**Contract DE-AC13-02GJ79491
Modification A022
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103		2,944,815.37
EX02D2020	ID-GJ-107		2,600,042.37
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105		5,822,426.00
EX04D2030	ID-GJ-106		1,133,239.96
EX05A8020	AL020		517,862.93
EW04D2010	ID-GJ-101		3,190.00
EW04D2020	ID-GJ-102		4,085,855.21
EW02BB050	CBF07		145,000.00
EW02D1150	IDOIM101		3,000.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491	(3,609.00)	1,700.00
DP0909093	ID-20-91		29,210.62
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491		49,200.00
FS3001000	IDGJ-SS-D		142,877.00
FS3002000	IDGJ-SS-D		15,642.59
FS3005000	IDGJ-SS-D		46,500.00
FS3006000	IDGJ-SS-D		4,273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		58,034.72
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871		111,610.00
YN1901000	FLUIDM2AL67861		11,900.00

1/13/03 6:53

Contract DE-AC13-02GJ79491
Modification A022
Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
820201ID9	FLUID4908		800.00
820201000	FLUC.2.01.04.01.01.01	3,609.00	3,609.00
820101RL9	FLURL900201		805,000.00
820101RL9	FLURL900202		566,162.00
820101SF9	FLUSF900201		34,768.82
400406000	02PA460002		445.00
400406000	03PA60001		2,508.70
400406000	1422CAI000004		107,140.77
400408000	DW8995376701		38,126.21
400408000	DW8995383001		6,539.40
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72
			-
			-
	Modification Total	<u><u>0.00</u></u>	
		Contract Total	<u><u>\$ 22,159,601.64</u></u>

2. AMENDMENT/MODIFICATION NO. A023	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 13-03GJ79491.015, 016, 017, 018, 019	5. PROJECT NO. (If applicable) N/A
--	---	---	--

6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	7. ADMINISTERED BY (If other than Item 6) Eben Greybourne (970) 248-6043
---	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
		10B. DATED (SEE ITEM 13) 6 March 2002

CODE	FACILITY CODE
------	---------------

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

E. IMPORTANT: Contractor **X** 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 is to obligate \$1,809,950.00.

(Continued on page 2)

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) Sharon Brady, Business Manager S.M. Stoller Corp.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer
---	--

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<i>(Signature of person authorized to sign)</i>		BY <u><i>Eben Greybourne</i></u> <i>(Signature of Contracting Officer)</i>	<u><i>27 Jan 2002</i></u>

1/27/03 10:34

Contract DE-AC13-02GJ79491
Modification A023

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is: \$ 23,969,551.64

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through February 28, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

1/27/03 10:34

**Contract DE-AC13-02GJ79491
Modification A023
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103	151,158.00	3,095,973.37
EX02D2020	ID-GJ-107	308,586.00	2,908,628.37
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105	197,691.00	6,020,117.00
EX04D2030	ID-GJ-106		1,133,239.96
EX05A8020	AL020		517,862.93
EW04D2010	ID-GJ-101		3,190.00
EW04D2020	ID-GJ-102	997,098.00	5,082,953.21
EW02BB050	CBF07		145,000.00
EW02D1150	IDOIM101		3,000.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491		1,700.00
DP0909093	FLU79491	20,000.00	49,210.62
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491	4,422.00	53,622.00
FS3001000	IDGJ-SS-D	8,495.00	151,372.00
FS3002000	IDGJ-SS-D	1,500.00	17,142.59
FS3005000	IDGJ-SS-D	19,000.00	65,500.00
FS3006000	IDGJ-SS-D	1,000.00	5,273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D	1,000.00	59,034.72
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871		111,610.00
YN1901000	FLUIDM2AL67861		11,900.00
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00

1/27/03 10:16

**Contract DE-AC13-02GJ79491
Modification A023
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
820201ID9	FLUID4908		800.00
820201000	FLUID800157003		3,609.00
820101RL9	FLURL900201		805,000.00
820101RL9	FLURL900202	100,000.00	666,162.00
820101SF9	FLUSF900201		34,768.82
400406000	02PA460002		445.00
400406000	03PA60001		2,508.70
400406000	1422CAI000004		107,140.77
400408000	DW8995376701		38,126.21
400408000	DW8995383001		6,539.40
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72
			-
			-
	Modification Total	1,809,950.00	
		Contract Total	\$ 23,969,551.64

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 of 3

2. AMENDMENT/MODIFICATION NO. **M024**

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
07-02GJ79491.001

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6) CODE
**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 South Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)
11 June 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

XX C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF **48 CFR 970-2303-2(a)**

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ___ is not, **XX** is required to sign this document and return **3** 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 is to (1) revise the indirect cost submission date in clause G.4(b), and (2) update Section J Attachment A – Reporting Requirements Checklist, and Section J Attachment K – List A-DOE Orders and List B-Regulations. Changes start on page 2.

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)

**James K. Archibald, Jr.
General Manager**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

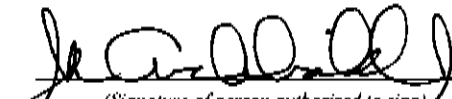
**Eben Greybourne
Contracting Officer**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

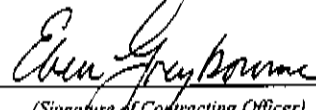
16B. UNITED STATES OF AMERICA

16C. DATE SIGNED


(Signature of person authorized to sign)

Feb. 13, 2003

BY


(Signature of Contracting Officer)

12 Feb 2003

1. Section G, Clause G.4 (b) is modified to bring the requirement for submission of the final indirect cost rates in line with the six (6) month submission requirement set forth paragraph (d)(2)(i) in the clause entitled ALLOWABLE COST AND PAYMENT (FAR 52.216-7)(MAR 2000). The paragraph is changed to read as follows:

G.4 ANNUAL INDIRECT COST RATE SUBMISSION

(b) In accordance with the "Allowable Cost and Payment" clause (FAR 52.216-7)(MAR 2000)(Modified by DEAR 952.216-7 for Commercial Organizations) in Section I of this contract, the Contractor, as soon as possible but not later than **six (6) months** after the expiration of its Fiscal Year (FY), shall submit to the CCO, a proposed final indirect cost rate(s) for that period based upon the Contractor's actual cost experience during that period, together with supporting data.

2. **Section J Attachment A – Reporting Requirements Checklist**, is deleted in its entirety and replaced by the following checklist that has been updated to reflect current requirements.

3. **Section J Attachment K – List A-DOE Orders and List B-Regulations**, The following deletions, additions, and changes are made to Attachment K to reflect current requirements. The attachment is deleted in its entirety and replaced by the following revised list of DOE Orders and Regulation that has been updated to reflect these changes.

LIST A
DOE Orders Applicable to
Department of Energy Grand Junction Office

DELETE THE FOLLOWING

DOE O 224.1	Contractor Performance-Based Business Management Process	FM	12-08-97
DOE O 1332.1A	Uniform Reporting System	FM	10-15-85
DOE 4700.1	Project Management System	FM	03-06-87
DOE 5700.2D	Cost Estimating, Analysis and Standardization	FM	06-12-92
DOE O 5400.1	General Environmental Protection Program	EH	11-09-88

ADD THE FOLLOWING

DOE N 203.1	Software Quality Assurance	SO	10-02-00
DOE N 205.4	Handling Cyber Security Alerts and Advisories and Reporting Cyber Security Incidents	IM	03-18-02
Executive Order 13148	Environmental Management Systems	EM	04-21-00
DOE P 450.4	Safety Management Systems Policy	EH	3-1-01
DOE P 450.5	Line Environment, Safety and Health Oversight	EH	3-1-01
DOE P 450.6	Secretarial Policy Statement, Environment, Safety and Health	EH	3-1-01
DOE P 411.1	Safety Management Functions, Responsibilities, and Authorities Policy	EH	3-1-01
DOE O 450.1	Environmental Protection Program	EH	01-15-03

CHANGE THE FOLLOWING

REPLACE			
DOE O 413.1	Management Control Program	CR	12-06-95
WITH			
DOE O 413.1A	Management Control Program	CR	4-18-02
REPLACE			
DOE O 414.1A	Quality Assurance	EH	09-29-99
WITH			
DOE O 414.1A Change 1	Quality Assurance	EH	7-12-01
REPLACE			
DOE O 451.1A	National Environmental Policy Act Compliance Program	EH	06-05-97
WITH			
DOE O 451.1B	National Environmental Policy Act Compliance Program	EH	10-26-00

LIST B

**Regulations Applicable to
 Department of Energy Grand Junction Office**

ADD THE FOLLOWING

NUMBER	TITLE
Public Laws	
42 U.S. C. 7901 P.L. 95-604	Uranium Mill Tailings Radiation Control Act of 1978
5 U.S.C. 552	Freedom of Information Reform Act of 1986
	Privacy Act of 1974
Title 40 (CFR)	
Parts 0-99	Clean Air Act
Parts 100-149	Clean Water Act
Parts 190-399	Solid Waste Act
Part 761	Toxic Substance Act
Part 192	Health and Environmental Protection Standards for Uranium and Thorium Mill Tailings
Subpart A	General Provisions
Subpart B	General Provisions
Subpart C	General Provisions
Title 10-Energy	
Part 830	Nuclear Safety Management

PART III

SECTION J

ATTACHMENT A

Reporting Requirements Checklist

LIST A
DOE Orders Applicable to
Department of Energy Grand Junction Office

Order No.	Subject	OPI	Dated
DOE O 110.3	Conference Management	MA	11-03-99
DOE O 130.1	Budget Formulation Process	CR	09-29-95
DOE N 142.1	Unclassified Foreign Visits and Assignments	SO	07-14-99
DOE O 151.1A	Comprehensive Emergency Management System	SO	11-01-00
DOE O 200.1	Information Management Program	SO	09-30-96
DOE N 203.1 ¹	Software Quality Assurance	SO	10-02-00
DOE N 205.1	Unclassified Cyber Security Program	SO	07-26-99
DOE N 205.2	Foreign National Access to DOE Cyber Systems	SO	11-01-99
DOE N 205.3	Password Generation, Protection, and Use	SO	11-23-99
DOE N 205.4 ¹	Handling Cyber Security Alerts and Advisories and Reporting Cyber Security Incidents	IM	03-18-02
DOE O 210.1	Performance Indicators and Analysis of Operations Information	EH	09-27-95
DOE O 231.1	Environment, Safety, and Health Reporting	EH	09-30-95
DOE O 231.1A	Occurrence Reporting and Processing of Operations Information	EH	07-21-97
DOE O 232.1A	Occurrence Reporting and Processing of Operations Information	EH	07-21-97
DOE M 232.1-1A	Occurrence Reporting and Processing of Operations Information	EH	07-21-97
DOE O 241.1A	Scientific and Technical Information Management	OSTI	08-17-98
DOE G 241.1-1	Guide to the Management of Scientific and Technical Information	SO	05-08-00
DOE G 242.1-1	Forms Management Guide	SO	05-08-00
DOE O 311.1A	Equal Employment Opportunity Program	ED	12-30-96
DOE O 350.1	Contractor Human Resource Management Programs	MA	09-30-96
DOE O 413.1A ¹	Management Control Program	CR	04-18-02
DOE O 413.3	Program and Project Management for the Acquisition of Capital Assets	CR	10-13-00
DOE O 414.1A ¹ Change 1	Quality Assurance	EH	07-12-01
DOE O 420.1	Facility Safety	EH	10-13-95
DOE O 430.1A	Life-Cycle Asset Management	FM	10-14-98
DOE O 435.1	Radioactive Waste Management	EM	07-09-99
DOE G 435.1	Implementation Guide for DOE Order 435.1, Radioactive Waste Management	EM	07-09-99
DOE M 435.1-1	Radioactive Waste Management Manual	EM	07-09-99
DOE O 440.1A	Worker Protection Management for DOE Federal and Contractor Employees	EH	03-27-98

DOE O 442.1	Department of Energy Employee Concerns Program	ED	02-01-99
DOE P 450.4 ¹	Safety Management Systems Policy	EH	3-1-01
DOE P 450.5 ¹	Line Environment, Safety and Health Oversight	EH	3-1-01
DOE P 450.6 ¹	Secretarial Policy Statement, Environment, Safety and Health	EH	3-1-01
DOE P 411.1 ¹	Safety Management Functions, Responsibilities, and Authorities Policy	EH	3-1-01
DOE O 450.1 ¹	Environmental Protection Program	EH	01-15-03
DOE O 451.1B ¹	National Environmental Policy Act Compliance Program	EH	10-26-00
DOE N 470.2	Reporting Unofficial Foreign Travel	SO	12-15-00
DOE N 473.4	Department of Energy Badges	SO	05-26-00
DOE O 481.1A	Work for Others (Non-Department of Energy Funded Work)	MA	01-03-01
DOE M 481.1-1A	Reimbursable Work for Non-Federal Sponsors Process Manual	MA	01-03-01
DOE O 534.1	Accounting	CR	09-29-95
DOE O 542.1	Competition in Contracting	PR	06-30-97
DOE O 551.1A	Official Foreign Travel	CR	08-25-00
DOE M 573.1-1	Mail Services User's Manual	MA	07-12-00
DOE O 1230.2	American Indian Tribal Government Policy	CI	04-08-92
DOE G 1324.5B	Guide for DOE 1324.5B Records Management	HR	07-19-96
DOE O 1340.1B	Management of Public Communications Publications and Scientific, Technical, and Engineering Publications	CI	01-07-93
DOE O 1350.1	Audiovisual and Exhibits Management	CI	10-28-81
DOE O 1450.4	Consensual Listening-in to or Recording Telephone/Radio Conversations	HR	11-12-92
DOE O 2030.4B	Reporting Fraud, Waste, and Abuse to the Office of Inspector General	IG	05-18-92
DOE O 2110.1A	Pricing of Departmental Materials and Services	CR	07-14-88
DOE O 2300.1B	Audit Resolution and Follow-up	CR	06-08-92
DOE O 2320.1C	Cooperation with the Office of Inspector General	IG	05-18-92
DOE O 2321.1B	Auditing of Programs and Operations	IG	05-14-92
DOE 3792.1A	Employee Assistance Program	MA	05-14-92
DOE O 4330.4B	Maintenance Management Program	FM	02-10-94
DOE O 5400.5	Radiation Protection of the Public and the Environment	EH	02-08-90
DOE O 5480.4	Environmental Protection, Safety, and Health Protection Standards	EH	05-15-84
DOE O 5530.3	Radiological Assistance Program	SO	01-14-92

Executive Order 13148 ¹	Environmental Management Systems	EM	04-21-00
ID O 420.A	Fire Safety Program	TS	07-13-99
ID O 433.A	Maintenance Management Program	EM	0818-00
ID O 450.D	Offsite Response and Use of the Radiological Assistance Program for Incidents When Personnel and/or Equipment from the INEEL are Suspected of Being Radiologically Contaminated	EM	03-16-00

¹Note – Included by contract modification M024

PART III

SECTION J

ATTACHMENT K

LIST B

REGULATIONS

**LIST B
 Regulations Applicable to
 Department of Energy Grand Junction Office**

The List of the Applicable Laws and Regulations (List B) for the DOE Grand Junction Office has been developed in accordance with DEAR 970.5204-78, *Laws, Regulations, and DOE Directives (June 1997)*.

In accordance with DEAR 970.5204-78, List B is appended to this contract for information, and omission of any applicable law or regulation from List B does not affect the obligation of the contractor to comply with such law or regulation pursuant to the terms of the contract. List B is a compilation, for information, of the major laws and regulations, major permits, and major agreements with regulators applicable to work performed under the terms and conditions of this contract.

Executive Orders are not included in List B. Direction contained in Executive Orders that affect performance of work under Department of Energy Contracts is normally assimilated into appropriate laws and regulations, which include the Federal and Department of Energy Acquisition Regulations. The Department Procurement Executive may, on a case basis, issue direction in the form of Procurement Letters directing specific implementation actions based on Executive Orders.

The contractor shall make recommendations annually for update to List B in conjunction with the annual update to the Safety Management System Description Document as discussed in DEAR 970-5204-2, *Integration of Environment, Safety, and Health into Work Planning and Execution (June 1997)*.

NUMBER	TITLE
Public Laws	
PL 85-256 (42 U.S.C. 2012, et seq.)	Price Anderson Act
PL 95-604 ¹ 42 U.S. C. 7901	Uranium Mill Tailings Radiation Control Act of 1978
PL 101-189	National Competitiveness Technology Transfer Act of 1989
PL 102-486	Energy Policy Act of 1992
PL 104-113	National Technology Transfer and Advancement Act
5 U.S.C. 552 ¹	Freedom of Information Reform Act of 1986
7 U.S.C. 136	The Federal Insecticide, Fungicide and Rodenticide Act of 1972
16 U.S.C. 470, et seq.	National Historic Preservation Act of 1966
16 U.S.C. 470aa-470mm	Archeological Resource Protection Act of 1979
16 U.S.C. 1531 et seq.	The Endangered Species Act of 1973
7 U.S.C. 4201 et seq.	Farmland Protection Policy Act
15 U.S.C. 2601 et seq.	The Toxic Substances Control Act of 1976
17 U.S.C. 401 et seq.	Copyrights
25 U.S.C. 3001, et seq.	Native American Graves Protection and Repatriation Act
33 U.S.C. 1251 et seq.	The Clean Water Act of 1977
33 U.S.C. 2705 et seq.	The Oil Pollution Act of 1990
35 U.S.C. 101 et seq.	Patents
35 U.S.C. 200 et seq.	Rights in Inventions Made with Federal Assistance

41 U.S.C. 35 et seq.	Walsh-Healey Public Contracts Act
41 U.S.C. 51 et seq.	Anti-Kickback Act of 1986
41 U.S.C. 351 et seq.	Service Contract Act of 1965
42 U.S.C. 300	The Safe Drinking Water Act
42 U.S.C. 1996 et seq.	American Religious Freedom Act
42 U.S.C. 2011 et seq.	Atomic Energy Act of 1954
42 U.S.C. 2021	The Low-Level Radioactive Waste Policy Act
42 U.S.C. 4321 et seq.	The National Environmental Policy Act of 1969
42 U.S.C. 5901 et seq.	Federal Non-Nuclear Energy Research and Development Act of 1974
42 U.S.C. 6201 et seq.	Energy Policy and Conservation Act
42 U.S.C. 6901 et seq.	The Resource Conservation and Recovery Act of 1976
42 U.S.C. 7401 et seq.	The Clean Air Amendments of 1977
42 U.S.C. s/s 9601	Comprehensive Environmental Response, Compensation, and Liability Act of 1980
42 U.S.C.9601 et seq.	The Superfund Amendments and Reauthorization Act of 1986
42 U.S.C. 10101 et seq.	Nuclear Waste Policy Act of 1982
42 U.S.C. 11001 et seq.	The Emergency Planning & Community Right-To-Know Act of 1986
42 U.S.C. 13101 et seq.	Pollution Prevention Act of 1990

NUMBER	TITLE
Code of Federal Regulations	
Title 10 – Energy	
Chapter I	Nuclear Regulatory Commission
Part 19	Notices, Instructions, and Reports to Workers: Inspection and Investigations
Part 20	Standards for Protection Against Radiation
Part 21	Reporting of defects and noncompliance
Part 73	Physical Protection of Plants and Materials
Chapter III	Department of Energy
Part 707	Workplace substance abuse programs at DOE sites
Part 708	DOE contractor employee protection program
Part 745	Protection of human subjects
Part 781	DOE patent licensing regulations
Part 783	Waiver of patent rights
Part 830 ¹	Nuclear Safety Management
Part 835	Occupational Radiation Protection
Part 962	Byproduct material
Chapter X	Department of Energy (General Provisions)
Part 1021	National Environmental Policy Act implementing procedures
Part 1022	Compliance with floodplain/wetlands environmental review requirements
Title 29 – Labor	
Chapter IV	Office of Labor – Management Standards, Department of Labor
Parts 401-459	Labor Management Standards
Chapter V	Wage and Hour Division, Department of Labor
Parts 500-899	Regulations, Statements of General Policy or Interpretation Not Directly Related to Regulations, Other Laws, and Garnishment of Earnings
Chapter XIV	Equal Employment Opportunity Commission
Parts 1600-1691	Regulations for equal pay, affirmative action, discrimination guidelines
Chapter XVII	Occupational Safety and Health Administration, Department of Labor

Part 1903	Inspections, citations and proposed penalties
Part 1904	Recording and reporting occupational injuries and illnesses
Part 1910	Occupational safety and health standards
Part 1913	Rules of agency practice and procedure concerning OSHA access to employee medical records
Part 1925	Safety and health standards for Federal service contracts
Part 1926	Safety and health regulations for construction
Part 1990	Identification, classification, and regulation of potential occupational carcinogens
Title 36 - Parks, Forests, and Public Property	
Chapter VIII	Advisory council on historic preservation
Part 800	Protection of historic and cultural properties
Chapter XII	National Archives and Records Administration
Part 1220	Federal Records; general
Part 1222	Creation and maintenance of federal records
Part 1228	Disposition of Federal records
Part 1230	Micrographic records management
Part 1232	Audiovisual records management
Part 1234	Electronic records management
Part 1236	Management of vital records
Title 40 – Protection of Environment	
Chapter I	Environmental Protection Agency
	Subchapter C – Air Programs
Part 50	National primary and secondary ambient air quality standards
Part 51	Requirements for preparation, adoption, and submittal of implementation plans
Part 52	Approval and promulgation of implementation plans
Subpart A	General provisions
Subpart A	General provisions
Subpart A	General provisions
Parts 0-99 ¹	Clean Air Act
Parts 100-149 ¹	Clean Water Act
Parts 190-399 ¹	Solid Waste Act
Part 761 ¹	Toxic Substance Act
Part 192 ¹	Health and Environmental Protection Standards for Uranium and Thorium Mill Tailings
Subpart A ¹	General Provisions
Subpart B ¹	General Provisions
Subpart C ¹	General Provisions
Title 42 – Public Health	
Part 84	Approval of respiratory protective devices
Title 43 – Public Lands: Interior	
Part 7	Protection of Archeological Resources
Title 44 – Emergency Management and Assistance	
Chapter I	Federal Emergency Management Agency
	Subchapter D – Disaster Assistance
Part 351	Radiological emergency planning and preparedness

Title 48 – Federal Acquisition Regulations System	
Chapter 1	Federal Acquisition Regulation
	Subchapter H – Clauses and Forms
Part 52 ⁽²⁾	Solicitation provisions and contract clauses
Part 53 ⁽²⁾	Forms
Chapter 9	Department of Energy
	Subchapter H – Clauses and Forms
Part 952 ⁽²⁾	Solicitation provisions and contract clauses
	Subchapter I – Agency Supplementary Regulations
Title 49 – Transportation	
Subtitle A	Office of the Secretary of Transportation
Part 40	Procedures For Transportation Workplace Drug Testing Programs
Subtitle B	Other Regulations Relating to Transportation
Part 107	Hazardous Materials Program Procedures
	Subchapter B – Oil Transportation
Part 130	Oil spill prevention and response plans
	Subchapter C – Hazardous Materials Regulations
Part 171	General Information, Regulations, And Definitions
Part 172	Hazardous Materials Table, Special Provisions, Hazardous Materials Communications, Emergency Response Information, And Training Requirements
Part 173	Shippers – General requirements For shipments and packaging
Part 177	Carriage by public highway
Part 178	Specifications for packaging
Part 180	Continuing qualification and maintenance of packaging
Chapter III	Federal Highway Administration, Department of Transportation
	Subchapter B – Federal Motor Carrier Safety Regulations
Part 382	Controlled Substances And Alcohol Use And Testing
Part 385	Safety Fitness Procedures
Part 387	Minimum Levels Of Financial Responsibility For Motor Carriers
Part 390	Federal Motor Carrier Safety Regulations; General
Part 399	Employee Safety And Health Standards

¹Note – Included by contract modification M024

REPORTING REQUIREMENTS

Index of Contract Data Submittals for the Technical Assistance Contract for the Grand Junction Office				
REPORT NO.	DELIVERABLE	NO. OF COPIES	FREQUENCY	RECIPIENTS
1.	Task Plans	23	10 working days after issuance of the task order unless otherwise indicated	C D (original)
2.	Task Order/Task Plan Modifications	4	As needed	C D (original) F G (TPCS only)
3.	Technical and Administrative Reports	--	As prescribed in individual task orders	Per DOE guidance
4.	Documents and Written Materials	--	As prescribed in individual task orders	Per DOE guidance
5.	Letters, Indices, Reports	--	As prescribed in individual task orders	Per DOE guidance
6.	Integrated Project Management Products and Reports	--	As prescribed in the IPM task	Per DOE guidance
7.	Reports of Government Property	2	Annually, at a minimum	A (original) D
8.	Security Reports	--	As prescribed in the Safeguards and Security Task Order	Per DOE guidance
9.	Training Documents, Materials, and Certificates	--	As prescribed in the Technical Training task	Per DOE guidance
10.	ES&H Management Plan	2	45 days after contract award	A (original) E

Index of Contract Data Submittals for the Technical Assistance Contract for the Grand Junction Office				
REPORT NO.	DELIVERABLE	NO. OF COPIES	FREQUENCY	RECIPIENTS
11.	ES&H Management Plan Annual Update	2	Annually on 30 September	A (original) E
12.	Standard Safety Matrix Report	1	20 days after the end of the reporting period (the reporting period is quarterly based on the Government fiscal year)	E
13.	Integrated Safety Management System – System Description	2	45 days after contract award	A (original) E
14.	Integrated Safety Management System – System Description Update	2	Annually on 31 August	A (original) E
15.	Environmental, Safety, and Health Event Occurrence Report	2	As prescribed in DOE Order and Manual 232.1A	A (original) E
16.	Occupational Injury and Illness Reporting	2	As prescribed in DOE Order and Manual 231.1A	A (original) E
17.	Occurrence Reporting	1	As prescribed in DOE Order 231.1	E
18.	Environmental Compliance Impact Statements	--	As prescribed in individual task orders	Per DOE guidance
19.	Environmental Compliance – Environmental Monitoring Report	--	As prescribed in individual task orders	Per DOE guidance
20.	Environmental Compliance – Activity Report on Hazardous Materials, Waste Management, and Site Operations	--	As prescribed in individual task orders	Per DOE guidance
21.	Environmental Compliance – Project Environmental Audits	--	As prescribed in individual task orders	Per DOE guidance

Index of Contract Data Submittals for the Technical Assistance Contract for the Grand Junction Office				
REPORT NO.	DELIVERABLE	NO. OF COPIES	FREQUENCY	RECIPIENTS
22.	Project Management Plan (a life-cycle project plan with baselines, schedules, and milestones for project execution and detailed budgets and cost estimates)	3	As prescribed in individual task orders	A D (original) F
23.	Project Management Plan Milestone Report	34	Quarterly (specific date to be determined)	A D (original) F
24.	Project Status Report	--	Monthly -- No later than 12 working days following the close of the fiscal month (Executive Summary due 14 working days following the end of the fiscal month)	A (original for Exec. Sum. only) B (Exec. Sum. only) C (Exec. Sum. only) D (Original) F Others per DOE guidance
25.	Invoice and Supporting Documentation	2	Twice per month	A (original) C
26.	Quality Assurance Plan	2	60 working days after contract award	A D (original)
27.	Project Support (indirect pool) Report	2	Monthly – No later than 12 working days following the close of the fiscal month	A D (original) Others per DOE guidance
28.	Contractor Self-Assessment	3	10 calendar days after the end of the Performance Evaluation Period	A (Original) B C

**Index of Contract Data Submittals for the Technical Assistance Contract
for the Grand Junction Office**

REPORT NO.	DELIVERABLE	NO. OF COPIES	FREQUENCY	RECIPIENTS
29.	Annual Indirect Cost Rate Submission and Billing Rate Proposal	1	Within six months of close of fiscal year	A (Original)

REPORT DISTRIBUTION ADDRESS

- A. Contracting Officer
U.S. Department of Energy,
Grand Junction Office, 2597 B 3/4 Road,
Grand Junction, Colorado 81503
(Phone: 970 / 248-6043)

- B. Manager
U.S. Department of Energy,
Grand Junction Office, 2597 B 3/4 Road,
Grand Junction, Colorado 81503
(Phone: 970 / 248-6001)

- C. Contracting Officer Representative
U.S. Department of Energy,
Grand Junction Office, 2597 B 3/4 Road,
Grand Junction, Colorado 81503

- D. Task Order Monitor
U.S. Department of Energy,
Grand Junction Office, 2597 B 3/4 Road,
Grand Junction, Colorado 81503

- E. Safety Officer
U.S. Department of Energy,
Grand Junction Office, 2597 B 3/4 Road,
Grand Junction, Colorado 81503

- F. Program Analyst
U.S. Department of Energy,
Grand Junction Office, 2597 B 3/4 Road,
Grand Junction, Colorado 81503

- G. Budget Analyst
U.S. Department of Energy,
Grand Junction Office, 2597 B 3/4 Road,
Grand Junction, Colorado 81503

PART III

SECTION J

ATTACHMENT K

LIST A

DOE ORDERS

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. TRACT ID CODE
DE-AC-13-02GJ79491

PAGE 1 Of 4

2. AMENDMENT/MODIFICATION NO. M025		3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 07-02GJ79491.001	5. PROJECT NO. (if applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		7. ADMINISTERED BY (if other than item 6) Eben Greybourne (970) 248-6043		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 South Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300		(T)	9A. AMENDMENT OF SOLICITATION NO.
CODE			9B. DATED (SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
			10B. DATED (SEE ITEM 13) 11 June 2002

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

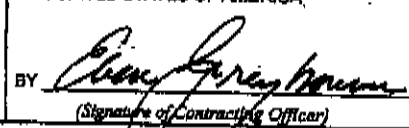
(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF 48 CFR 970-2303-2(a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ___ is not, XX is required to sign this document and return 3 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 is to (1) revise the Estimated Cost and Fee clause. Changes start on page 2.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) James K. Archibald, Jr. General Manager		15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED Feb. 13, 2003		15D. UNITED STATES OF AMERICA		15E. DATE SIGNED 12 Feb 2003	
15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer		BY 		(Signature of Contracting Officer)					

1. Contract clause B.2 – ESTIMATED COST AND FEE is modified to simplify and adjust the award fee pool calculation so that the award fee pool amount for each award fee period more accurately reflects the work actually performed during that award fee period. As a result of this change the award fee pool in the first evaluation period of each budget year is now based on the Budgeted Cost Of Work Performed (BCWP) during that period rather than on an arbitrary percentage, as previously stipulated. Clause B.2 is deleted in its entirety and replaced with the following. Only those paragraphs set forth in italic text have been modified.

B.2 ESTIMATED COST AND FEE

This contract is a performance-based cost-plus-award fee contract.

The following estimated cost and award fee apply to the first three-year period of this contract:

Estimated Cost \$74,168,704.00

Award Fee Percentage 

Transition (Lump Sum Fixed Price Amount) 

ESTIMATED CONTRACT COST - The Estimated Cost, stated above, is an estimate of the total cost of all tasks ordered under this contract. The Estimated Cost will be adjusted through the issuance of task orders and this clause B.2 will be updated as required, to reflect any change in the total Estimated Cost.

AWARD FEE POOL - The award fee pool will be calculated by applying the above stated Award Fee Percentage to the **Total Budgeted Cost of Work Performed (BCWP)**. [The Total Budgeted Cost of Work Performed is equal to the Total Estimated Cost of Work (the sum of the Total Estimated Costs of all Task Orders) less the Total Estimated Cost of Work left unperformed at the end of each budget year.]

*Because the award fee is calculated on a semi-annual basis, the award fee pool for the first six months of each budget period (the end of Award Fee Periods 1, 3, 5, 7, & 9) will be calculated by multiplying the above-stated Award Fee Percentage times the **Total Budgeted Cost of Work Performed (BCWP)** during the first six months of the budget year.*

*The Award Fee Pool amount allocated to the second six months of the budget year is calculated by multiplying the above stated Award Fee Percentage times an amount equal to the **Total Budgeted Cost of Work Performed (BCWP)** at the end of each budget year (the end of Award Fee Periods 2, 4, 6, 8, & 10) and then by subtracting from the annual award fee pool the pool amount used during the previous award fee period (the first half of the budget year).*

The actual Budgeted Cost of Work Performed for the Project Support Task Order will be used in these calculations and not the provisional amount derived from the application of the Project Support percentage to task order costs.

The award fee pool calculations are demonstrated by the following example.

EXAMPLE:

The BCWP for the first six month award fee period
Multiplied Times the Award Fee Percentage
Period 1 Award Fee Pool

= \$10,000,000
[REDACTED]

Total Budgeted Cost of Work Performed (BCWP) at the end of 12 months = \$19,000,000
Multiplied Times the Award Fee Percentage
Annual Award Fee Pool Amount
Minus Period 1 Award Fee Pool Amount
Period 2 Award Fee Pool

[REDACTED]

The Contractor will be awarded all or a portion of the Award Fee Pool based on the results of an evaluation performed by the Government Award Fee Board (described elsewhere in this contract). The award fee determination will be based upon the contract as a whole rather than individual task orders. The Performance Evaluation Plan will place emphasis on areas that are important to the Government rather than on individual tasks. More emphasis will be given to technical performance, cost, and schedule than on administrative contract activities. Unearned fee will not be available for carryover to subsequent award fee periods. The award fee pool will be formalized by contract modification at the conclusion of each award fee period (although an approximate amount can be calculated at the time Task Orders are Initiated).

INCREMENTAL PROVISIONAL PAYMENT OF AWARD FEE – As provided in the Contract Clause H.18, entitled PAYMENT OF FEE, the Government hereby authorizes the Contractor to invoice, and agrees to pay, a provisional amount of award fee on an incremental basis. The maximum amount of award fee available for provisional payment shall be computed in the following manner. First, compute the sum of all Task Plan Budget Baseline Ceiling amounts as approved for commencement on 1 October of each year. Multiply this sum by the Award Fee Percentage set forth in Contract Clause B.2 or B.3. Multiply the product by 50% to arrive at the total annual provisional award fee amount. Divide the resulting amount by the number of annual invoice submissions to arrive at the incremental amount authorized for billing on each invoice.

An example of this calculation is provided as follows:

Sum of Task Order Ceiling Amounts as of 1 October
Multiply by the Award Fee Percentage

\$ 20,000,000
[REDACTED]

Multiply by the Provisional Fee Percentage

X 50.0%
[REDACTED]

Divide by the number of annual invoice submissions
Provisional Award Fee Increment Authorized for Payment
on each Invoice

26
[REDACTED]

FIXED FEE - For the convenience of the government, the Contractor shall be paid a fixed fee of [REDACTED] for performance of work from 22 July through 30 September 2002, in lieu of award fee. ✓

TOTAL ESTIMATED CONTRACT COST AND FEE TABLES - The following table(s) summarize the estimated cost and fees of this contract from its commencement to the present. Table 1 reflects the current values of the contract.

TABLE 1 ITEM	ESTIMATED COST, FIXED FEE, AWARD FEE		
	A000	M005	NEW TOTAL
TOTAL COST	74,670,730.00	21,006.61	74,691,736.61
COST	[REDACTED]		
TRANSITION COST	[REDACTED]		
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02	[REDACTED]		
AWARD FEE PAID	[REDACTED]		
TOTAL	[REDACTED]		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.
A026

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
13-03GJ79491.020, 021, 022 and see FLU #s

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6) CODE
**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)
**S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)
6 March 2002

CODE FACILITY CODE

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

XX D. OTHER (Specify type of modification and authority) **Unilateral, FAR 52.232-22 entitled Limitation of Funds**

E. IMPORTANT: Contractor **X** 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 is to obligate \$5,119,909.57.

(Continued on page 2)

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)
**Sharon Brady, Business Manager
S.M. Stoller Corp.**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
**Eben Greybourne
Contracting Officer**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

25 Feb 2002

2/25/03 13:16

Contract DE-AC13-02GJ79491
Modification A026

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is: \$ 29,089,461.21

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through March 15, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

2/25/03 13:16

**Contract DE-AC13-02GJ79491
Modification A026
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103	252,165.00	3,348,138.37
EX02D2020	ID-GJ-107		2,908,628.37
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105	365,997.00	6,386,114.00
EX04D2030	ID-GJ-106		1,133,239.96
EX05G7750	OR-775	2,500,000.00	3,017,862.93
EW04D2010	ID-GJ-101		3,190.00
EW04D2020	ID-GJ-102		5,082,953.21
EW02BB050	CBF07		145,000.00
EW02D1150	IDOIM101		3,000.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491		1,700.00
DP0909093	FLU79491	20,000.00	69,210.62
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491		53,622.00
FS3001000	IDGJ-SS-D		151,372.00
FS3002000	IDGJ-SS-D		17,142.59
FS3005000	IDGJ-SS-D		65,500.00
FS3006000	IDGJ-SS-D		5,273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		59,034.72
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871	40,000.00	151,610.00
YN1901000	FLUIDM2AL67861		11,900.00
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00

2/25/03 13:16

**Contract DE-AC13-02GJ79491
Modification A026
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
820201ID9	FLUID4908		800.00
820201000	FLUID800157003		3,609.00
820101RL9	FLURL900201		805,000.00
820101RL9	FLURL900202		666,162.00
820101SF9	FLUSF900201		34,768.82
400403209	AGR78058	1,941,747.57	1,941,747.57
400406000	02PA460002		445.00
400406000	03PA60001		2,508.70
400406000	1422CAI000004		107,140.77
400408000	DW8995376701		38,126.21
400408000	DW8995383001		6,539.40
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72
			-
			-
	Modification Total	\$ 5,119,909.57	
		Contract Total	\$ 29,089,461.21

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.
A027

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
**13-03GJ79491.023, 024, 025 and see
FLU #s**

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6) CODE

**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)

6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

XX D. OTHER (Specify type of modification and authority) **Unilateral, FAR 52.232-22 entitled Limitation of Funds**

E. IMPORTANT: Contractor **X** 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 is to obligate \$2,087,026.74.

(Continued on page 2)

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)

**Sharon Brady, Business Manager
S.M. Stoller Corp.**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

**Eben Greybourne
Contracting Officer**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

11 March 2002

3/11/03 14:01

Contract DE-AC13-02GJ79491
Modification A027

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is: \$ 31,176,487.95

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through March 31, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

3/11/03 14:01

**Contract DE-AC13-02GJ79491
Modification A027
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103	596,047.43	3,944,185.80
EX02D2020	ID-GJ-107	58,400.65	2,967,029.02
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105	450,000.00	6,836,114.00
EX04D2030	ID-GJ-106		1,133,239.96
EX05G7750	OR-775		3,017,862.93
EW04D2010	ID-GJ-101		3,190.00
EW04D2020	ID-GJ-102	241,401.00	5,324,354.21
EW02BB050	CBF07		145,000.00
EW02D1150	IDOIM101		3,000.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491		1,700.00
DP0909093	FLU79491		69,210.62
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491	(472.95)	53,149.05
FS3001000	IDGJ-SS-D		151,372.00
FS3002000	IDGJ-SS-D		17,142.59
FS3005000	IDGJ-SS-D		65,500.00
FS3006000	IDGJ-SS-D		5,273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		59,034.72
YN1901000	FLUIDM1WWSA03H7	67,495.68	67,495.68
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871		151,610.00
YN1901000	FLUIDM2AL67861		11,900.00
YN1901000	FLUIDM2AL67905		881.62

3/11/03 14:01

**Contract DE-AC13-02GJ79491
Modification A027
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
YN1901000	FLUIDM3AL68598	417,469.00	417,469.00
820201ID9	FLUID4908		800.00
820201000	FLUID800157003		3,609.00
820101RL9	FLURL900201	(1,566.50)	803,433.50
820101RL9	FLURL900202	200,000.00	866,162.00
820101SF9	FLUSF900201		34,768.82
400403209	AGR78058	58,252.43	2,000,000.00
400406000	02PA460002		445.00
400406000	03PA60001		2,508.70
400406000	1422CAI000004		107,140.77
400408000	DW8995376701		38,126.21
400408000	DW8995383001		6,539.40
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72
			-
			-
	Modification Total	<u>2,087,026.74</u>	
		Contract Total	<u>\$ 31,176,487.95</u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.
A028

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
13-03GJ79491.027, 029

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than item 6) CODE

**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)
6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

XX D. OTHER (Specify type of modification and authority) **Unilateral, FAR 52.232-22 entitled Limitation of Funds**

E. IMPORTANT: Contractor **X** 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 is to obligate \$143,154.00.

(Continued on page 2)

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)

**Sharon Brady, Business Manager
S.M. Stoller Corp.**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

**Eben Greybourne
Contracting Officer**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

31 March 2002

3/27/03 14:26

Contract DE-AC13-02GJ79491
Modification A028

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is: \$ 31,319,641.95

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through April 30, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

3/27/03 14:26

**Contract DE-AC13-02GJ79491
Modification A028
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103		3,944,185.80
EX02D2020	ID-GJ-107		2,967,029.02
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105		6,836,114.00
EX04D2030	ID-GJ-106	100,000.00	1,233,239.96
EX05G7750	OR-775		3,017,862.93
EW04D2010	ID-GJ-101		3,190.00
EW04D2020	ID-GJ-102		5,324,354.21
EW02BB050	CBF07		145,000.00
EW02D1150	IDOIM101		3,000.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491		1,700.00
DP0909093	FLU79491		69,210.62
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491		53,149.05
FS3001000	IDGJ-SS-D	37,000.00	188,372.00
FS3002000	IDGJ-SS-D		17,142.59
FS3005000	IDGJ-SS-D	2,154.00	67,654.00
FS3006000	IDGJ-SS-D	2,000.00	7,273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D	2,000.00	61,034.72
YN1901000	FLUIDM1WWSA03H7		67,495.68
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871		151,610.00
YN1901000	FLUIDM2AL67861		11,900.00
YN1901000	FLUIDM2AL67905		881.62

3/27/03 14:26

Contract DE-AC13-02GJ79491
Modification A028
Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
YN1901000	FLUIDM3AL68598		417,469.00
820201ID9	FLUID4908		800.00
820201000	FLUID800157003		3,609.00
820101RL9	FLURL900201		803,433.50
820101RL9	FLURL900202		866,162.00
820101SF9	FLUSF900201		34,768.82
400403209	AGR78058		2,000,000.00
400406000	02PA460002		445.00
400406000	03PA60001		2,508.70
400406000	1422CAI000004		107,140.77
400408000	DW8995376701		38,126.21
400408000	DW8995383001		6,539.40
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72
			-
			-
	Modification Total	<u>143,154.00</u>	
		Contract Total	<u>\$ 31,319,641.95</u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.
A029

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
**13-03GJ79491.028,030,031,032 and
see FLU #s**

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6) CODE
**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)
6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

XX D. OTHER (Specify type of modification and authority) **Unilateral, FAR 52.232-22 entitled Limitation of Funds**

E. IMPORTANT: Contractor **X** 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 is to obligate \$8,069,990.18.

(Continued on page 2)

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)
**Sharon Brady, Business Manager
S.M. Stoller Corp.**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
**Eben Greybourne
Contracting Officer**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

**23 April
2003**

4/23/03 11:07

Contract DE-AC13-02GJ79491
Modification A029**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 31,319,641.95</u>
Amount obligated this action	<u>\$ 8,069,990.18</u>
Current amount obligated	<u>\$ 39,389,632.13</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through June 30, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

4/23/03 11:07

**Contract DE-AC13-02GJ79491
Modification A029
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103		3,944,185.80
EX02D2020	ID-GJ-107	2,000,000.00	4,967,029.02
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105		6,836,114.00
EX04D2030	ID-GJ-106		1,233,239.96
EX11D2010	ID-GJ-104	100,000.00	100,000.00
EX11D2020	ID-GJ-105	1,200,000.00	1,200,000.00
EX11D2030	ID-GJ-106	145,017.13	145,017.13
EX11D2040	ID-GJ-103	2,100,000.00	2,100,000.00
EX05G7750	OR-775		3,017,862.93
EW04D2010	ID-GJ-101		3,190.00
EW04D2020	ID-GJ-102	1,500,000.00	6,824,354.21
EW02BB050	CBF07		145,000.00
EW02D1150	IDOIM101		3,000.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491		1,700.00
DP0909093	FLU79491		69,210.62
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491	13,610.05	66,759.10
FS3001000	IDGJ-SS-D	114,430.00	302,802.00
FS3002000	IDGJ-SS-D		17,142.59
FS3005000	IDGJ-SS-D	77,800.00	145,454.00
FS3006000	IDGJ-SS-D		7,273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D	36,633.00	97,667.72
YN1901000	FLUIDM1WWSA03H7		67,495.68
YN1901000	FLUIDM2AL67914		56,192.34

4/23/03 11:07

**Contract DE-AC13-02GJ79491
Modification A029
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871	(20,000.00)	131,610.00
YN1901000	FLUIDM2AL67861		11,900.00
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
YN1901000	FLUIDM3AL68598		417,469.00
YN1901000	FLUIDM5Z0341	37,500.00	37,500.00
YN1901000	FLUIDM43KMP296	443,000.00	443,000.00
820201ID9	FLUID4908		800.00
820201000	FLUID800157003		3,609.00
820101RL9	FLURL900201		803,433.50
820101RL9	FLURL900202	322,000.00	1,188,162.00
820101SF9	FLUSF900201		34,768.82
400403209	AGR78058		2,000,000.00
400406000	02PA460002		445.00
400406000	03PA60001		2,508.70
400406000	1422CAI000004		107,140.77
400408000	DW8995376701		38,126.21
400408000	DW8995383001		6,539.40
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72
			-
			-
	Modification Total	8,069,990.18	
		Contract Total	\$ 39,389,632.13

2. AMENDMENT/MODIFICATION NO. A030	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 13-03GJ79491.033	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		7. ADMINISTERED BY (If other than Item 6) Eben Greybourne (970) 248-6043	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
		10B. DATED (SEE ITEM 13) 6 March 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

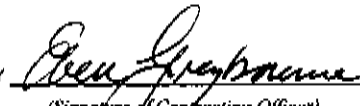
E. IMPORTANT: Contractor **X** is not, is required to sign this document and return ___ copies to the issuing office.

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

The purpose of this modification is to correct accounting information. The changes are reflected in the accounting data in Section B, below. This modification does not make any change to the current level of funding.

(Continued on page 2)

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) Sharon Brady, Business Manager S.M. Stoller Corp.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<i>(Signature of person authorized to sign)</i>		BY  <i>(Signature of Contracting Officer)</i>	23 April 2003

4/23/03 12:27

Contract DE-AC13-02GJ79491
Modification A030**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 39,389,632.13</u>
Amount obligated this action	<u>\$ -</u>
Current amount obligated	<u>\$ 39,389,632.13</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through June 30, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

4/23/03 12:27

**Contract DE-AC13-02GJ79491
Modification A030
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103		3,944,185.80
EX02D2020	ID-GJ-107		4,967,029.02
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105		6,836,114.00
EX04D2030	ID-GJ-106	(602,000.00)	631,239.96
EX11D2010	ID-GJ-104		100,000.00
EX11D2020	ID-GJ-105		1,200,000.00
EX11D2030	ID-GJ-106	270,000.00	415,017.13
EX11D2040	ID-GJ-103		2,100,000.00
EX05G7750	OR-775		3,017,862.93
EW1001206	ID1000PD	332,000.00	332,000.00
EW04D2010	ID-GJ-101		3,190.00
EW04D2020	ID-GJ-102		6,824,354.21
EW02BB050	CBF07		145,000.00
EW02D1150	IDOIM101		3,000.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491		1,700.00
DP0909093	FLU79491		69,210.62
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491		66,759.10
FS3001000	IDGJ-SS-D		302,802.00
FS3002000	IDGJ-SS-D		17,142.59
FS3005000	IDGJ-SS-D		145,454.00
FS3006000	IDGJ-SS-D		7,273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		97,667.72
YN1901000	FLUIDM1WWSA03H7		67,495.68

4/23/03 12:27

**Contract DE-AC13-02GJ79491
Modification A030
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871		131,610.00
YN1901000	FLUIDM2AL67861		11,900.00
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
YN1901000	FLUIDM3AL68598		417,469.00
YN1901000	FLUIDM5Z0341		37,500.00
YN1901000	FLUIDM43KMP296		443,000.00
820201ID9	FLUID4908		800.00
820201000	FLUID800157003		3,609.00
820101RL9	FLURL900201		803,433.50
820101RL9	FLURL900202		1,188,162.00
820101SF9	FLUSF900201		34,768.82
400403209	AGR78058		2,000,000.00
400406000	02PA460002		445.00
400406000	03PA60001		2,508.70
400406000	1422CAI000004		107,140.77
400408000	DW8995376701		38,126.21
400408000	DW8995383001		6,539.40
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72
			-
			-
	Modification Total	<u><u>0.00</u></u>	
		Contract Total	<u><u>\$ 39,389,632.13</u></u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. **M031**

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6) CODE

**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 South Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)
11 June 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

XX C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF **48 CFR 970-2303-2(a)**

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, **XX** is required to sign this document and return **3** 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 is to provide Government Furnished Property for the Weldon Spring Site. Changes start on page 2.

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.

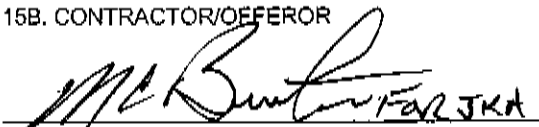
15A. NAME AND TITLE OF SIGNER (Type or print)

**James K. Archibald, Jr.
General Manager**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

**Eben Greybourne
Contracting Officer**

15B. CONTRACTOR/OFFEROR


(Signature of person authorized to sign)

15C. DATE SIGNED

5/8/03

16B. UNITED STATES OF AMERICA

BY 
(Signature of Contracting Officer)

16C. DATE SIGNED

**8 May
2003**

GOVERNMENT FURNISHED PROPERTY

In accordance with the provisions of the contract SECTION I clause entitled Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts) (FAR 52.245-5), you are hereby furnished the property set forth on the attached "Weldon Spring DOE Equipment Inventory List" dated 25 March 2003, for use in performing this contract. This list adds to the "Property Master Listing" dated 18 July 2002 that was provided by Contract Modification M004, as presently set forth in the Contract Section J, Attachment D.

Weldon Springs DOE Equipment Inventory List

orted by "TAG I.D."--- (Active Items Only)

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
1104	A	PRINTER, EPSON	FX-286E	02008721	\$573.24	JL WELDON	MIS STORAGE
1147	A	TELEVISION, 19" COLOR		301-6Z25200	\$213.42	KA HAMILTON	DIRECT HIRE
1163	A	PROJECTOR, PORTABLE OVERHEAD	88BGC5	755439	\$629.91	WL DRNEC	COMM RELATIONS
1164	A	PROJECTOR, KODAK CAROUSEL	4600	883712	\$373.42	WL DRNEC	COMM RELATIONS
1174	A	PROJECTOR, E. KODAK SLIDE	CAROUSEL	903055	\$318.30	WL DRNEC	COMM RELATIONS
1196	A	MEGA-PURE STILL	MP3A	6299	\$1,646.86	CH OBERLAG	ES+H LAB
1197	A	DEIONIZER	D-1	9392823	\$531.84	CH OBERLAG	ES+H LAB
1201	A	PUMP, PERISTALTIC	302FMB	67912-JJ	\$1,094.36	CH OBERLAG	ES+H LAB
1370	A	DRILL, PORTER CABLE 1/2"	632	15580	\$162.68	CH OBERLAG	ES+H LAB
1397	A	IBM DISPLAY STATION	3197D2	88-C8826	\$1,085.40	MA RODGES	MIS COMPUTER ROOM
1412	A	RECORDER, PANASONIC VOICE	RN-930	8ABNA7275	\$0.00	MA RODGES	ADMINISTRATION
1420	A	THERMOMETER & CHARGER	F1001	B86514949	\$311.89	KA HAMILTON	ES+H LAB
1421	A	THERMOMETER & CHARGER	F1001	501X0005	\$311.89	KA HAMILTON	ES+H LAB
1521	A	PROCESSOR, 35MM FILM	613-270 POLORIO	A881616	\$418.74	WL DRNEC	COMM RELATIONS
1539	A	TRANSDUCER, 30 psi PRESSURE	PTX-160-D	6511	\$1,771.83	CH OBERLAG	ES+H LAB
1610	A	TYPEWRITER, IBM WHEELWRITER VI	WHEELWRITER 5	3016	\$836.00	MA RODGES	ACCOUNTING
1612	A	TYPEWRITER, IBM WHEELWRITER VI	WHEELWRITER 5	3018	\$836.00	LE JACKSON-TAY	COMM SERV DOC CTRL
1614	A	TYPEWRITER, IBM WHEELWRITER VI	WHEELWRITER 5	3019	\$836.00	LE JACKSON-TAY	ADMINISTRATION
1646	A	TESTER, ELECTRIC, P.M.	K16200	2516	\$1,345.05	LA CARTER	GFE LAYDOWN
1731	A	PROJECTOR, KODAK, EKTAGRAPHIC	258947	A-400835	\$596.36	WL DRNEC	COMM RELATIONS
1734	A	AUTO LEVEL	C3A	130888	\$553.44	GL NADLER	KELLY SHED
1827	A	MONITOR, PANASONIC W/VCR	AG520	GOAB10329	\$754.19	WL DRNEC	COMM RELATIONS
1832	A	RECORDER, WATCHMAN TIME	PR-600	7681	\$721.52	KA HAMILTON	SAFETY
1874	A	TELEVISION, SANYO COLOR	AVM252	V031030059	\$341.37	WL DRNEC	ACCESS CONTROL
1878	A	GENERATOR, HONDA	EX 350	ECC-109474	\$383.78	CH OBERLAG	
1902	A	MASTER FLEX # 7549-10	302FM-B	C91004353	\$1,151.18	CH OBERLAG	ES+H LAB
1924	A	TYPEWRITER, IBM WHEELWRITER 6	6784	11-CXMZ3	\$714.70	SD ANDERSON	PMC MANAGEMENT
1929	A	LAB HOOD W/MOTOR & BLOWER, 28"	28044-00	220603	\$2,477.90	CH OBERLAG	PMC MANAGEMENT
1958	A	PROJECTOR, KODAK SLIDE	EKTAGRAPHIC 3AM	483504	\$526.51	WL DRNEC	ACCESS CONTROL

Weldon Springs DOE Equipment Inventory List

orted by "TAG I.D."-- (Active Items Only)

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
1959	A	PROJECTOR, KODAK SLIDE	EKTAGRAPHIC 3AM	483490	\$526.51	WL DRNEC	COMM RELATIONS
1963	A	TWO PROJECTOR METAL FRAME HILDR	MSU200	5726	\$324.58	WL DRNEC	ACCESS CONTROL
2090	A	PH METER	123137	0216715	\$629.64	CH OBERLAG	ES+H LAB
2162	A	BOWENS COPYTRAN	B-0100	CK317151	\$454.90	WL DRNEC	ACCESS CONTROL
2170	A	PRINTER, HP LASER IID	33459A	3122J85002	\$2,393.01	MA ROIGES	ADM BLDG
2171	A	PRINTER, HP LASER IID	33459A	3122J85004	\$2,393.01	JL WELDON	MIS STORAGE
2195	A	PA SYSTEM, REALISTIC	MPA-40	002115	\$612.94	WL DRNEC	COMM RELATIONS
2202	A	METER, DO	DO-6	0991195	\$509.29	CH OBERLAG	ES+H LAB
2217	A	PROJECTOR, KODAK SLIDE	EKTAGRAPH III	1-508817	\$453.05	WL DRNEC	ACCESS CONTROL
2219	A	TYPEWRITER, IBM WHEELWRITER 6	SERIES II	1393780	\$748.34	BL CLAYTOR	PROCUREMENT DEPT
2226	A	BINDER, GBC ELECTRIC	110EB-2	EA07033	\$2,116.42	LE JACKSON-TAY	COMM SERV DOC CTRL
2227	A	PROJECTOR, 3M OVERHEAD	900 AJC	829764	\$475.40	WL DRNEC	COMM RELATIONS
2228	A	PROJECTOR, 3M OVERHEAD	900 AJB	818483	\$346.03	WL DRNEC	COMM RELATIONS
2229	A	REFRIGERATOR, WHIRLPOOL	T118EKRWW02	EA5017901	\$437.58	LA CARTER	ADM BLDG
2231	A	CAMERA, HASSELBLAD	5000 CLASSIC	10EVI4284	\$2,554.00	WL DRNEC	ACCESS CONTROL
2243	A	MAGNETIC STIRRER	SP46925	64891058362	\$239.02	K WESTLING	WWTP LAB
2245	A	BENCH OVEN	10-200	19262NL	\$358.90	K WESTLING	WWTP LAB
2260	A	DOLLY, FURNITURE APPLIANCE	1872	N/A	\$442.71	KA HAMILTON	MECHANICAL RM
2279	A	METER, PH	720A	004559	\$1,271.89	K WESTLING	WWTP LAB
2287	A	TYPEWRITER, IBM	WHEELWRITER 6	1393780	\$748.34	CJ USKOWICH	COMM RELATIONS
2397	A	COMPRESSOR, AIR	16149	8-177647-01	\$399.99	KA HAMILTON	KELLY SHED
2400	A	AMERICAN POWER CONVERSION UPS	SMARTUPS 1250	WP92063909	\$1,113.84	JL WELDON	MIS COMPUTER ROOM
2401	A	AMERICAN POWER CONVERSION UPS	SMARTUPS 1250	WP92063925	\$1,113.84	JL WELDON	MIS COMPUTER ROOM
2426	A	CABINET, DRAWER WORKBENCH	4879T11		\$906.21	KA HAMILTON	S/C PARKING LOT
2427	A	CABINET, 9 DRAWER TOOL	6379A14	N/A	\$268.26	K WESTLING	LCRS BLDG
2486	A	CABINET, STORAGE	4775T43		\$475.60	KA HAMILTON	S/C PARKING LOT
2489	A	FLOWMETER/PLOTTER	3210		\$4,361.16	TD WELTON	ES+H LAB
2490	A	FLOWMETER/PLOTTER	3210		\$4,361.16	TD WELTON	ES+H LAB
2491	A	FLOWMETER/PLOTTER	3210		\$4,361.16	TD WELTON	ES+H LAB
2499	A	TRAKKER, PORTABLE	9445	N/A	\$1,519.25	MA ROIGES	ACCOUNTING

Weldon Springs DOE Equipment Inventory List

Sorted by "TAG I.D."--- (Active Items Only)

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
2500	A	TRAKKER, PORTABLE	9445	N/A	\$1,519.25	MA RODGES	ACCOUNTING
2502	A	CABINET	778C94	N/A	\$535.00	KA HAMILTON	KELLY SHED
2503	A	CABINET, FLAMMABLE	25909	N/A	\$689.13	KA HAMILTON	KELLY SHED
2504	A	CABINET, FLAMMABLE	25909	N/A	\$689.10	KA HAMILTON	KELLY SHED
2508	A	SPECTROPHOTOMETER	DR/2000/44800-0	92070002044	\$1,580.59	K WESTLING	WWTP LAB
2515	A	PRINTER, HP LASERJET III	33449A	3221A46828	\$1,447.00	KD LEDYARD II	ADM BLDG
2602	A	DISPLAY CASE, GLASS	458	N/A	\$1,427.29	LE JACKSON-TAY	ADM BLDG
2608	A	CABINET, 60 GALLON FLAMMABLE STOR		N/A	\$782.99	KA HAMILTON	KELLY SHED
2610	A	METER, SURVEY	#12	82583	\$442.01	KA HAMILTON	
2620	A	CAMERA, ELECTRO QUAD	E-4000	N/A	\$1,387.31	WL DRNEC	SAFETY
2673	A	CAMERA, WATER PROOF	35MM	4321789	\$264.26	WL DRNEC	ADM BLDG
2674	A	CAMERA, WATERPROOF	35MM	4826445	\$264.26	WL DRNEC	ADM BLDG
2693	A	FLASH, HAND HELD	PM-M	208548	\$440.00	WL DRNEC	ACCESS CONTROL
2699	A	NORMAN 404 CONTROL UNIT	A404K	139620	\$1,151.35	WL DRNEC	ACCESS CONTROL
2702	A	TRUE RMS ULTRIMETER	87	N/A	\$326.41	KA HAMILTON	ADM BLDG
2705	A	BLOWER, ECHO POWER	PB-1000	N/A	\$150.99	KA HAMILTON	KELLY SHED
2706	A	BLOWER, ECHO POWER	PB-1000	N/A	\$150.06	KA HAMILTON	KELLY SHED
2737	A	BINOCULAR, WIDE ANGLE	704	1305	\$146.00	KA HAMILTON	SAFETY
2746	A	SCHREDDER, PANASONIC PERSONAL	MP-S20	051607	\$294.06	LA CARTER	ADM BLDG
2863	A	CONVERTER	BTI-G07	059917	\$1,290.00	CH OBERLAG	ES+H LAB
2867	A	SMC 3512TP CONCENTRATOR	SMC 3512TP	N/A	\$850.56	JL WELDON	MIS STORAGE
2870	A	GRINDER, MILWAUKEE	6066	0075363269	\$209.00	KA HAMILTON	KELLY SHED
2877	A	REEL EZ SYSTEM 150 FT. HOSE	512	A92390017	\$2,375.89	CH OBERLAG	ES+H LAB
2880	A	HEATER, TORPEDO PORTABLE	27340 M B150C	1091821	\$408.38	K WESTLING	WWTP
2887	A	TYPEWRITER, IBM ELECTRIC	1434000	FB964	\$748.43	LD JELKS	ADMINISTRATION
2910	A	WATER LEVEL INDICATOR	3A156	N/A	\$510.58	CH OBERLAG	ES+H LAB
2911	A	SHOP VAC	970A	N/A	\$497.08	KA HAMILTON	MECHANICAL RM
2939	A	PRINTER, HEWLETT PACKARD	LASERJET 4	USBC03226	\$1,707.61	JL WELDON	ADM BLDG
2952	A	PRINTER, HEWLETT PACKARD	LASERJET IIIISI	3211J47768	\$3,140.15	JL WELDON	COMM RELATIONS
2953	A	PRINTER, HEWLETT PACKARD	LASERJET 4	USBC059275	\$1,385.30	KL NANNEY	ADM BLDG
2954	A	PRINTER, HEWLETT PACKARD	LASERJET 4	USBC05976	\$1,385.30	JL WELDON	ADM BLDG
2955	A	PRINTER, HEWLETT PACKARD	LASERJET 4	USBC059279	\$1,385.30	WL DRNEC	ADM BLDG
2956	A	PRINTER, HEWLETT PACKARD	LASERJET 4	USBC059155	\$1,385.30	JL WELDON	ADM BLDG
2957	A	PRINTER, HEWLETT PACKARD	LASERJET 4	USBC059277	\$1,385.30	JL WELDON	MIS STORAGE
2959	A	PRINTER, HEWLETT PACKARD	LASERJET 4	USBC05925	\$1,385.30	JL WELDON	ADM BLDG
2961	A	PRINTER, HEWLETT PACKARD	LASERJET 4	USBC05929	\$1,385.30	LA CARTER	ADM BLDG

Weldon Springs DOE Equipment Inventory List

Sorted by "TAG I.D."— (Active Items Only)

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
2962	A	PRINTER, HEWLETT PACKARD	LASERJET 4	USBC06055	\$1,385.30	SE RICHARDSON	ADM BLDG
2963	A	PRINTER, HEWLETT PACKARD	LASERJET 4	USBC05928	\$1,385.30	LD JELKS	ADM BLDG
2964	A	PRINTER, HEWLETT PACKARD	LASERJET 4	USBC06116	\$1,385.30	JL WELDON	MIS STORAGE
2965	A	PRINTER, HEWLETT PACKARD	LASERJET 4	USBC06060	\$1,385.30	JL WELDON	ADM BLDG
2967	A	PRINTER, HEWLETT PACKARD	LASERJET 4	USBC05928	\$1,385.30	CH OBERLAG	ADM BLDG
2983	A	LADDER, FIBERGLASS	7524-2	N/A	\$377.97	KA HAMILTON	LCRS BLDG
2993	A	CAMERA, JVC	GY-XITC	17750419	\$6,290.94	WL DRNEC	ACCESS CONTROL
2994	A	CHARGER, JVC BATTERY	AA-G10U	127515959	\$417.63	WL DRNEC	ACCESS CONTROL
2995	A	CABINET, RACK	WINSTED	E4955	\$856.41	WL DRNEC	COMM RELATIONS
2998	A	MONITOR, PANASONIC 13"	CT1383Y	MB30120130	\$348.90	WL DRNEC	COMM RELATIONS
2999	A	TRAILER, 6X12	12' ECONO	4BXEU1222	\$1,464.29	KA HAMILTON	BORROW AREA
3001	A	VIDEO EDITING SUITE	WJMX12	2XA02880	\$0.00	WL DRNEC	COMM RELATIONS
3002	A	VCR, PANASONIC SUPER VHS	PV-S4266	D25A80378	\$610.00	WL DRNEC	ACCESS CONTROL
3007	A	CONTROLLER, JVC	RM G8110U	08551464	\$4,955.00	WL DRNEC	COMM RELATIONS
3008	A	EDITING DECK, JVC	BRS-811-U	02510641	\$4,955.00	WL DRNEC	COMM RELATIONS
3009	A	EDITING DECK, JVC	BRS-611U	08511025	\$4,955.00	WL DRNEC	COMM RELATIONS
3011	A	MICROPHONE, AUDIO	SM7		\$474.73	WL DRNEC	COMM RELATIONS
3019	A	PAGE SCANNER, COMPLETE	00-2000-01	2100456	\$576.79	GL NALLER	ADM BLDG
3036	A	CONTAINER, USED ALLUM CARGO	N/A	28630	\$2,263.93	K WESTLING	LCRS BLDG
3059	A	CABLE LOCATOR, MAGNETIC	MAC-51B	N/A	\$1,765.61	GL NALLER	ENGR DRAFTING
3060	A	LADDER, 12'	WARNER # 7412	N/A	\$309.66	KA HAMILTON	KELLY SHED
3066	A	TYPEWRITER, IBM WHEELWRITER 6	1433100	11DPYMO	\$718.00	KA HAMILTON	SAFETY
3070	A	METTLER ANALY BALANCE	AE200	N61775	\$3,168.57	K WESTLING	WWTP LAB
3078	A	LIGHT STAND	2V807C	N/A	\$437.91	K WESTLING	WWTP
3178	A	MONITOR, CTX VGA	CVP-5468NI	A50-3150187	\$317.39	JL WELDON	ADM BLDG
3346	A	CAMERA, PENTAX	ZOOM 90 WR	6138757	\$246.28	WL DRNEC	COMM RELATIONS
3347	A	RECEIVER, WIRELESS	708889 B-10	5071	\$263.79	WL DRNEC	COMM RELATIONS
3348	A	TRANSMITTER, WIRELESS	71078ENG-1	1467	\$263.97	WL DRNEC	COMM RELATIONS
3352	A	BINOCULARS, B & L 10 X 50	704	N/A	\$161.79	KA HAMILTON	SAFETY
3363	A	RECORDER, WATCHMAN, TIME	PR-600	35584	\$500.08	KA HAMILTON	SAFETY
3364	A	CAMERA, WEATHER RESISTANT	IQZOOM 90 WR	4304824	\$304.16	WL DRNEC	ADM BLDG
3377	A	TYPEWRITER, IBM WHEELWRITER 6	3000 SERIES II	11DRZB6	\$730.00	LE JACKSON-TAY	QUALITY DEPT
3395	A	BULLETIN BOARD, 3' X 60" WOOD	80167 310A	N/A	\$645.00	SD ANDERSON	ADM BLDG

Weldon Springs DOE Equipment Inventory List

orted by "TAG I.D."--- (Active Items Only)

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
3396	A	BULLETIN BOARD, 3' X 60" WOOD	80167 310A	N/A-BTWN	\$645.00	SD ANDERSON	ADM BLDG
3397	A	BULLETIN BOARD, 3' X 60" WOOD	80167	310A-BTWN	\$645.00	SD ANDERSON	ADM BLDG
3398	A	CABINET, FILM	R SERIES	N/A	\$1,308.00	LE JACKSON-TAY	COMM SERV DOC CTRL
3399	A	TRIPOD	N/A	N/A	\$469.12	K WESTLING	LCRS BLDG
3497	A	CAMERA, PENTAX	ZOOM 90-WR DATE	6751272	\$277.70	WL DRNEC	ADM BLDG
3530	A	PRINTER, LABEL	RS-244	E113008	\$518.05	LA CARTER	ADM BLDG
3531	A	TYPEWRITER, IBM WHEELWRITER	3000	1364600	\$718.00	LA CARTER	ADM BLDG
3556	A	LOCATOR, CABLE, MAGNETIC	SCMACS1B	116170	\$1,842.82	KA HAMILTON	CM+O
3559	A	REFRIGERATOR	WRT2INRA	LA32912680	\$643.15	KA HAMILTON	ADMINISTRATION
3578	A	SPECTROPHOTOMETER	DR/2000	93080026144	\$1,580.59	K WESTLING	WWTP LAB
3598	A	COLOR TV, 25"	CT25510R	MC32630238	\$501.50	WL DRNEC	ACCESS CONTROL
3607	A	CIRCULAR SAW, 7 1/4"	6377	620A493310	\$232.59	KA HAMILTON	KELLY SHED
3614	A	PRINTER, HP LASERJET 4	LASERJET 4	JPBK050037	\$1,410.00	JL WELDON	MIS STORAGE
3626	A	CD EXTENSION	X557A-ST	331U3677	\$712.00	JL WELDON	MIS COMPUTER ROOM
3627	A	DISK 4.2 GB MULTI-PACK-SUN	X547A-ST	595-2994-01	\$5,467.00	JL WELDON	MIS COMPUTER ROOM
3643	A	SNOWBLOWER, DUAL STAGE	584450	300147	\$1,048.66	KA HAMILTON	GFE LAYDOWN
3644	A	CABINET, STEEL STORAGE	45965716	N/A	\$948.78	KA HAMILTON	KELLY SHED
3647	A	CABINET, FIREPROOF	25602	N/A	\$654.53	KA HAMILTON	KELLY SHED
3649	A	CASE, DISPLAY	310-C	N/A	\$677.00	SD ANDERSON	PMC MANAGEMENT
3659	A	CAMPERSHELL	N/A	N/A	\$375.32	KA HAMILTON	CM+O
3665	A	METER, LUDLUM	16	11777	\$250.00	KA HAMILTON	ES+H LAB
3697	A	KELLY BUILDING, PRE-FAB	CLASSIC GABLE	N/A	\$4,896.34	KA HAMILTON	KELLY SHED
3716	A	MICROCASSETTE, PANASONIC	PR-930	XE3;B41348	\$235.90	MA RODGES	ACCOUNTING
3717	A	MICROCASSETTE, PANASONIC	PR-930	XE3LB41347	\$235.90	LD JELFS	ADMINISTRATION
3731	A	PRINTER, HP LASER JET	C2001A	JPBK093005	\$1,667.19	GL NADLER	ADM BLDG
3733	A	PROJECTOR, SLIDE	180-1257	A66991	\$613.33	WL DRNEC	COMM RELATIONS
3734	A	CAMERA, PENTAX 35 MM	ZOOM 90 WR	7792850	\$294.97	WL DRNEC	ACCESS CONTROL
3748	A	MONITOR, VGA 17" SONY	15891701-E	012006044	\$1,155.00	JL WELDON	ADM BLDG
3755	A	PRINTER, HEWLETT PACKARD	LASERJET 4SI	USCB179689	\$2,833.00	JL WELDON	ADM BLDG
3759	A	CAMCORDER, PANASONIC	AG455	J3HB00969	\$2,017.23	WL DRNEC	ACCESS CONTROL
3782	A	REFRIGERATOR, COMPACT	TAX4SNSB	VHO87004	\$231.25	MA RODGES	ACCOUNTING

Weldon Springs DOE Equipment Inventory List

Sorted by "TAG I.D."— (Active Items Only)

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
3784	A	REFRIGERATOR, COMPACT	TAX4SNSB	VHO87062	\$231.25	KA HAMILTON	PMC MANAGEMENT
3785	A	REFRIGERATOR, COMPACT	TAX4SNSB	VHO87060	\$231.25	EM HEUER	DOE MANAGEMENT
3786	A	REFRIGERATOR, COMPACT	TAX4SNSB	TAX4SNSB	\$231.25	KA HAMILTON	PROCUREMENT DEPT
3787	A	REFRIGERATOR, COMPACT	TAX4SNSB	VHO87014	\$231.25	MA ROEGES	ADM BLDG
3788	A	REFRIGERATOR, COMPACT	TAX4SNSB	VHO86982	\$231.25	KA HAMILTON	ADM BLDG
3812	A	CAMERA, POLOROID INSTANT	600	C4N56300V	\$62.53	WL DRNEC	ADM BLDG
3816	A	REFRIGERATOR, GE	TAX6SNBRWH	FR117697	\$389.86	WL DRNEC	COMM RELATIONS
3817	A	PROJECTOR, OVERHEAD	OVATION 820	00297	\$5,002.91	JL WELDON	MIS STORAGE
3818	A	CAMERA, DISCOVERY 35MM	ZOOM 190	40219853	\$158.86	WL DRNEC	ADM BLDG
3825	A	TAPE DRIVE, SUN	595-3067-07	417G2755	\$1,628.17	JL WELDON	MIS COMPUTER ROOM
3846	A	BINDING MACHINE	SB 3000	GA 00394	\$2,503.70	LE JACKSON-TAY	COMM SERV DOC CTRL
3848	A	AMERICAN POWER CONVERSION UPS	SMARTUPS 1250	B9404231929	\$519.00	JL WELDON	MIS STORAGE
3948	A	RECORDER, WATCHMAN, TIME	3800	119425	\$607.92	KA HAMILTON	ADMINISTRATION
3954	A	SAMPLER, WATER	2910	12294-049	\$1,474.87	K WESTLING	WWTP
3957	A	DRILL, 3/8" BLACK & DECKER	2665K	21034	\$164.00	K WESTLING	LCRS BLDG
3963	A	WISE, PIPE	450	N/A	\$281.19	K WESTLING	LCRS BLDG
3967	A	METER, WATER LEVEL INDICATOR	101		\$488.50	CH OBERLAG	ES+H LAB
3971	A	REFRIGERATOR, SMALL GE	TAX4BNSARWG	RE1106575	\$272.06	JL WELDON	ADM BLDG
3987	A	WAGON, RED FLYER	NONE	NONE	\$95.77	WL DRNEC	COMM RELATIONS
4003	A	REEL, CABLE, ELECTRIC	C-14	LR-15339-11	\$330.22	KA HAMILTON	KELLY SHED
4012	A	CABINET, STORAGE	A-160	N/A	\$828.13	KA HAMILTON	KELLY SHED
4014	A	PIPECUTTER, 4 WHEEL	N/A	N/A	\$311.84	K WESTLING	LCRS BLDG
4015	A	PIPECUTTER, 4 WHEEL	N/A	N/A	\$445.00	K WESTLING	LCRS BLDG
4029	A	MONITOR, 21" COMPUTER	2182-1	5743007413	\$1,985.84	GL NADLER	ADM BLDG
4057	A	LAMINATOR, DESKTOP	812	A03024	\$1,099.54	LE JACKSON-TAY	ENGR DRAFTING
4071	A	BINOCULARS, TABCO WIDE ANGLE	10 X 55	N/A	\$124.76	KA HAMILTON	ADM BLDG
4076	A	REFRIGERATOR, G.E. 2.5	SC3SSARWG	FR105676	\$195.38	WL DRNEC	COMM RELATIONS
4077	A	LIGHTMETER, DIGITAL	DLM2	L265630	\$330.05	KA HAMILTON	SAFETY
4080	A	CALIBRATOR, ALTEK LOOP	334	16805	\$300.00	KA HAMILTON	CM+O
4090	A	CONTROLLER, GEOGAURD	5940	GVC-113-01	\$1,544.90	CH OBERLAG	ES+H LAB
4091	A	COMPRESSOR, HONDA	PCA-14	GCA 321-019	\$2,044.90	CH OBERLAG	ES+H LAB
4116	A	HIGH-VOLTAGE AC DETECTOR	4244	N/A	\$348.80	KA HAMILTON	CM+O
4161	A	REFRIGERATOR	CTX14GATGRWH	DM754361	\$574.88	CH OBERLAG	ES+H LAB

Weldon Springs DOE Equipment Inventory List

orted by "TAG I.D."--- (Active Items Only)

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
4219	A	TAPEDRIVE, MAYNSTREAM	2200HS	404665	\$329.50	JL WELDON	MIS STORAGE
4220	A	CAMERA, NIKON	LITE TOUCH AF	7098594	\$155.55	WL DRNEC	ADM BLDG
4223	A	MICROSCOPE	317505	1482WY	\$1,493.96	K WESTLING	WWTP LAB
4237	A	CAMERA, FUGI	DISCOVERY 180	60200542	\$127.00	WL DRNEC	ADM BLDG
4238	A	CAMERA	90-WR	4303165	\$300.00	WL DRNEC	ADM BLDG
4248	A	PUMP, AIR	DOA-P10-HEAA	1048H25	\$437.74	K WESTLING	WWTP LAB
4250	A	SCANNER, INTERMEC BAR CODE	9445C020102	95032401444	\$1,431.05	MA RODGES	ACCOUNTING
4252	A	METER, FLUKE	#87	62870655	\$368.20	CH OBERLAG	ES+H LAB
4276	A	METER, TENSION LOAD	RON 2000-S20	204795	\$3,425.00	KA HAMILTON	SAFETY
4277	A	VCR - 4-HEAD	AG1300	CSKL01249	\$287.09	WL DRNEC	ACCESS CONTROL
4287	A	THERMOANEMOMETER	8355	506076	\$1,051.90	KA HAMILTON	ES+H LAB
4289	A	SCALE, POSTAGE	B510	34685	\$2,000.00	LE JACKSON-TAY	COMM SERV DOC CTRL
4300	A	PUNCH, ELECTRIC	GBC#11PM	1E07580	\$3,113.28	LE JACKSON-TAY	COMM SERV DOC CTRL
4302	A	CONCENTRATOR, SMC 3512TP	SMC3512TP	K250806397	\$956.43	JL WELDON	ES+H LAB
4311	A	TRANSDUCER	PXD-260	205409	\$1,194.52	CH OBERLAG	GFE LAYDOWN
4312	A	CONCENTRATOR, SMC 3812TP	SMC3812TP	K250815044	\$656.66	JL WELDON	ADM BLDG
4315	A	CONCENTRATOR, SMC 3812TP	SMC3812TP	K250815070	\$656.66	JL WELDON	ADM BLDG
4333	A	TOOLKIT, INSTRUMENT	5222TFE	N/A	\$877.70	KA HAMILTON	CM+O
4339	A	METER, PH	720A	010659	\$0.00	K WESTLING	WWTP LAB
4342	A	TV/VCR, COMBO: 20" COLOR	PAN: PV-M2035	E5AA21472	\$466.39	WL DRNEC	ACCESS CONTROL
4343	A	TV, 25" COLOR, /W REMOTE	PANISONIC CT250	MC42340030	\$466.39	WL DRNEC	COMM RELATIONS
4345	A	VCR, PANASONIC PVS450	PVS 4580	D55A 30269	\$959.46	WL DRNEC	COMM RELATIONS
4359	A	LIGHTMETER	TES 1331	95003874	\$320.00	KA HAMILTON	SAFETY
4361	A	GENERATOR, PANASONIC CHARACTER	WJ-KB50	59208538	\$826.61	WL DRNEC	ACCESS CONTROL
4363	A	CONCENTRATOR, SMC 3608TP	SMC3608TP	K250847955	\$317.73	JL WELDON	MIS STORAGE
4364	A	CONCENTRATOR, SMC 3608TP	SMC3608TP	K250847953	\$317.73	PS THOMPSON	ADM BLDG
4372	A	TELEVISION, SONY	KV27515	7127129	\$1,200.00	WL DRNEC	COMM RELATIONS
4383	A	VCR, PANASONIC	AGI290	L45A53763	\$350.00	WL DRNEC	COMM RELATIONS
4385	A	ANALYZER, RAPID	A0003 RPA-I	0530	\$3,987.00	CH OBERLAG	ES+H LAB
4388	A	SEPARATOR RACK, MAGNETIC	A00004	N/A	\$452.00	CH OBERLAG	ES+H LAB
4402	A	CONCENTRATOR, SMC 3812TP	SMC3812TP	K154017825	\$611.85	JL WELDON	ADM BLDG
4403	A	THERMOANEMETER	8355	508157	\$849.95	KA HAMILTON	ES+H LAB
4408	A	CABINET, COMMUNICATION	OR-405004636	N/A	\$505.83	JL WELDON	GFE LAYDOWN
4409	A	CABINET, COMMUNICATION	OR-405004636	N/A	\$493.26	JL WELDON	GFE LAYDOWN

Weldon Springs DOE Equipment Inventory List

Sorted by "TAG I.D."--- (Active Items Only)

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
4448	A	LIGHT CART	12288	N/A	\$480.82	KA HAMILTON	GFE LAYDOWN
4451	A	VCR, GOLDSTAR	GVR-E445	51003466B	\$356.38	WL DRNEC	COMM RELATIONS
4452	A	FAXMACHINE, SHARP	FO5450	50105755	\$1,946.00	JL WELDON	PROCUREMENT DEPT
4457	A	TABLE, ARTZ 12X12	U02-12125-MA	5KJP00918	\$513.60	WL DRNEC	COMM RELATIONS
4459	A	CONCENTRATOR, SMC 3608TP	SMC3608TP	K151850396	\$328.38	JL WELDON	ADM BLDG
4461	A	CONCENTRATOR, SMC 3608TP	SMC3608TP	K151850392	\$328.38	JL WELDON	MIS STORAGE
4462	A	CONCENTRATOR, SMC 3608TP	SMC3608TP	K154751038	\$328.38	JL WELDON	MIS STORAGE
4470	A	THERMOMETER, INFRARED	PM-30LS	5B64D	\$978.23	K WESTLING	ADM BLDG
4472	A	POWER SUPPLY	1735	264-01049	\$467.71	KA HAMILTON	CM+O
4474	A	VICE	WILTON C-1	N/A - WAS #	\$488.45	KA HAMILTON	KELLY SHED
4476	A	PRINTER, LASER JET 5SI	HP 5SI	USBDO3415	\$2,829.08	MA RODGES	ADM BLDG
4477	A	HP 5SI MULTIBAY TRAY	C-3763A	LCF06916	\$889.58	MA RODGES	ADM BLDG
4505	A	VGA MONITOR 15" SAMPO	ALPHASCAN 15MX	552A1530	\$425.00	ML OAKS	ADM BLDG
4518	A	VGA MONITOR 15" SAMPO	ALPHASCAN 15MX	552A1529	\$425.00	JL WELDON	ADM BLDG
4547	A	CONEX BOX	20	N/A	\$3,575.29	KA HAMILTON	GFE LAYDOWN
4556	A	SMC 3812TP CONCENTRATOR	SMC3812TP	L160320192	\$605.00	JL WELDON	ADM BLDG
4557	A	SMC 3812TP CONCENTRATOR	SMC3812TP	K160320194	\$605.00	JL WELDON	ADM BLDG
4558	A	SMC 3812TP CONCENTRATOR	SMC3812TP	K160320197	\$605.00	JL WELDON	ADM BLDG
4559	A	SMC 3812TP CONCENTRATOR	SMC3812TP	K160320196	\$605.00	JL WELDON	ADM BLDG
4560	A	SMC 3812TP CONCENTRATOR	SMC3812TP	K154919836	\$605.00	JL WELDON	ADM BLDG
4571	A	RETRACTING LIFELINE	506208	L01040W	\$1,260.09	KA HAMILTON	KELLY SHED
4572	A	RETRACTING LIFELINE	506208	L01042W	\$1,260.10	KA HAMILTON	KELLY SHED
4583	A	PLATFORM TRUCK	71-316-03	N/A	\$409.20	CH OBERLAG	ES+H LAB
4587	A	MILWAUKEE SANZALL	6507	631B3944616	\$206.52	KA HAMILTON	COMP BLDG MAINTSHOP
4624	A	15" VGA MONITOR SAMPO	ALPHASCAN 15MX	613A0640	\$450.00	TR UHLMAYER	ADM BLDG
4630	A	EXHIBIT TABLE	540 ULTRALITE	N/A 4' BLUE	\$795.58	WL DRNEC	COMM RELATIONS
4632	A	ACID CABINET	8245-U49	N/A	\$619.79	CH OBERLAG	ES+H LAB
4633	A	VICE	90725	N/A	\$419.74	K WESTLING	LCRS BLDG
4650	A	15" VGA MONITOR SAMPO	ALPHASCAN 15MX	604E0834	\$450.00	SD ANDERSON	ADM BLDG
4653	A	15" VGA MONITOR SAMPO	ALPHASCAN 15MX	613A0566	\$450.00	D SCHIMMEL	ADM BLDG
4654	A	TAPE DRIVE	X6201A	619G0991	\$2,372.00	JL WELDON	MIS COMPUTER ROOM

Weldon Springs DOE Equipment Inventory List

orted by "TAG I.D."--- (Active Items Only)

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
4656	A	SUN 4.2 GB OVERDRIVE- RPLCD4629	X5203A	604G1703	\$2,372.00	JL WELDON	MIS COMPUTER ROOM
4658	A	HONDA GENERATOR	EX 1000	A RT 571	\$649.99	CH OBERLAG	
4687	A	VGA MONITOR 15" SAMPO	ALPHASCAN 15MX	613A0316	\$450.00	JB CURIA	ADM BLDG
4693	A	TAPE DRIVE	7GB/MESAM 2806	HIKZPD	\$2,380.00	JL WELDON	ENGR DEPT
4694	A	MONITOR - 21"	F0FT059	FF6241497	\$2,121.00	JL WELDON	ENGR DEPT
4695	A	MONITOR - 21"	F0FT059	FF6241499	\$2,121.00	GL NADLER	ADM BLDG
4696	A	INTERGRAPH 21" VGA MONITOR	21SD82	FF6241501	\$2,121.00	GL NADLER	ADM BLDG
4704	A	HONDA 3500 ELCTRC START GENRTR	3500	A-RM-106	\$1,629.99	KA HAMILTON	WWTP
4705	A	JOHN DEETE GATOR	193W	W006X4X02	\$6,738.70	CH OBERLAG	ES+II LAB
4733	A	METER, COUNTER/RATEMETER	3	130760	\$625.00	CH OBERLAG	ES+II LAB
4766	A	ENCON EYEWASH STATION	TM-7855	N/A	\$327.70	K WESTLING	WWTP
4783	A	DAYTON BLOWER	3C999B	N/A	\$510.38	KA HAMILTON	LCRS BLDG
4784	A	HONDA GENERATOR	EM35SKI	114045	\$1,642.73	CH OBERLAG	
4790	A	REFRIGERATOR	CT15Y5	10089707M	\$650.63	CH OBERLAG	ES+II LAB
4793	A	SHARP FAX	FO-5450	60104046	\$1,985.59	JR THOMPSON	ADM BLDG
4807	A	MICRO-PRINTER	90	M32-0433-00	\$4,689.96	LE JACSON-TAY	MECHANICAL RM
4810	A	LASERJET 5	C3916A	USLB002510	\$1,589.00	RA POHL	ADM BLDG
4811	A	LASERJET 5	C3916A	USLB002644	\$1,589.00	JL WELDON	ADM BLDG
4812	A	LASERJET 5	C3916A	USLB003727	\$1,589.00	PS THOMPSON	ADM BLDG
4813	A	LASERJET 5	C3916A	USLB002647	\$1,489.00	JR THOMPSON	ADM BLDG
4814	A	LASERJET 5	C3916A	USLB003607	\$1,589.00	JL WELDON	ADM BLDG
4858	A	VGA MONITOR 15" SAMPO	ALPHASCAN 520	82190627003	\$475.00	KL NANNEY	ADM BLDG
4864	A	VGA MONITOR 15" SAMPO	ALPHASCAN 520	52190627004	\$475.00	JL WELDON	MIS STORAGE
4866	A	21" HITACHI MONITOR	CM211MU-RO	G6E001349	\$1,813.66	WL DRNEC	COMM RELATIONS
4918	A	VGA MONITOR 15" SAMPO	ALPHASCAN 520	S2190627Q0	\$300.00	WL DRNEC	ADM BLDG
4920	A	VGA MONITOR 15" SAMPO	ALPHASCAN 520	S2190627Q0	\$300.00	JL WELDON	MIS COMPUTER ROOM
4928	A	VGA MONITOR 15" SAMPO	ALPHASCAN 520	S2190627Q0	\$300.00	KA HAMILTON	ADM BLDG
4930	A	VGA MONITOR 15" SAMPO	ALPHASCAN 520	S2190627Q0	\$300.00	PS THOMPSON	ADM BLDG
4931	A	VGA MONITOR 15" SAMPO	ALPHASCAN 520	S2190627Q0	\$300.00	JA MEIER	ADM BLDG
4937	A	VGA MONITOR 15" SAMPO	ALPHASCAN 520	S2190627Q0	\$300.00	JL WELDON	MIS COMPUTER ROOM
4942	A	VGA MONITOR 15" SAMPO	ALPHASCAN 520	S2190627Q0	\$300.00	JL WELDON	ADM BLDG
4974	A	VGA MONITOR 15" SAMPO	ALPHASCAN 520	S20190623Q	\$300.00	JL WELDON	MIS STORAGE

Weldon Springs DOE Equipment Inventory List

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TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
4981	A	VGA MONITOR 15" SAMPO	ALPHASCAN 520	S2190623Q0	\$300.00	LE JACKSON-TAY	ADM BLDG
5034	A	POWER WIRE PRESTIGE UPS	9910-E02	10TCEXD	\$1,000.00	MA RODGES	MIS COMPUTER ROOM
5035	A	IBM 5 1/4" FLOPPY DRIVE	9331-012	10-65753	\$1,000.00	MA RODGES	MIS COMPUTER ROOM
5039	A	SCANNER	ARCUS II MAC	16D0214	\$2,044.69	WL DRNEC	COMM RELATIONS
5040	A	D.O. FIELD METER	55/12	REPLACES	\$711.46	K WESTLING	WWTP LAB
5045	A	DORIO MONITOR	VGBIO-A2	TA41904574	\$300.00	JL WELDON	ADM BLDG
5047	A	PENTAX 35 MM CAMERA	90-WR	4391547	\$308.44	KA HAMILTON	SAFETY
5054	A	BATTERY CHARGER	SE-2001	H963	\$156.00	K WESTLING	LCRS BLDG
5060	A	EXABYTE TAPE DRIVE	3119631-006	15007933	\$2,120.31	JL WELDON	MIS STORAGE
5064	A	LASERJET 5	C3952A	USKB050424	\$1,936.00	BL CLAYTOR	ADM BLDG
5065	A	PANDUIT LABELING MACHINE	L55	067 G166	\$1,177.68	JL WELDON	MIS STORAGE
5066	A	PENTAX CAMERA	90-WR	3289822	\$330.52	KA HAMILTON	CM+O
5067	A	PENTAX CAMERA	90-WR	4393381	\$330.53	WL DRNEC	ADM BLDG
5075	A	PANASONIC CAMCORDER	AG-456	15HB00851	\$2,282.28	WL DRNEC	COMM RELATIONS
5076	A	PENTAX 35MM CAMERA	IQ-ZOOM 90 WR	1824718	\$307.21	WL DRNEC	ADM BLDG
5077	A	POLAROID INSTANT CAMERA	ONE STEP AFSE	H51 051P8 V	\$64.84	WL DRNEC	ADM BLDG
5079	A	125 PSI COMPRESSOR W/WHEELS	GCA374-0197	5420H	\$2,119.05	CH OBERLAG	ES+H LAB
5082	A	HONDA/HOMELITE	180H163	HP2660073	\$2,060.00	K WESTLING	WWTP
5088	A	SMC TIGERSTACK CONCENTRATOR	SMC3312TP	K1645B9298	\$750.70	JL WELDON	MIS STORAGE
5165	A	HP DESIGNJET 750C PRINTER	C4709A	ESA6908505	\$6,751.45	GL NADLER	DIRECT HIRE
5169	A	COMPACT PROLIANT 5000 SERVER	PENTIUM 200 MHZ	S0702H1WQ1	\$18,168.67	JL WELDON	MIS COMPUTER ROOM
5170	A	PAPER SHREDDER	130	N/A	\$258.19	CJ USKI WICH	PMC MANAGEMENT
5178	A	IBM PRINTER # 6400-008	6400-008 CTA	01A8675	\$7,654.28	MA RODGES	MIS COMPUTER ROOM
5179	A	CAMPER TOP	N/A	N/A	\$909.30	CH OBERLAG	ES+H LAB
5180	A	EXPO SYSTEMS DISPLAY UNIT	N/A	N/A	\$2,096.71	WL DRNEC	ACCESS CONTROL
5181	A	EXPO SYSTEMS DISPLAY UNIT	N/A	N/A	\$2,096.71	WL DRNEC	ACCESS CONTROL
5191	A	PENTAX CAMERA	90-WR	4556779	\$314.94	WL DRNEC	ADMINISTRATION
5193	A	CAMERA, PENTAX	90-WR	4556780	\$308.44	WL DRNEC	ADM BLDG
5199	A	ANTENNA - GPS SYSTEM ROVER #1	22020-00	0220078521	\$300.00	GL NADLER	ADM BLDG
5200	A	DATA RECORDER-GPS SYS ROVER #1	Q185-CRCHOPE	E955412	\$300.00	GL NADLER	ADM BLDG

Weldon Springs DOE Equipment Inventory List

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TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
5201	A	ANTENNA - GPS SYSTEM ROVER #2	22020-00	022078518	\$300.00	GL NADLER	ADM BLDG
5202	A	DATA RECORDER-GPS SYS ROVER #2	Q185-CRCHOPE	E957434	\$300.00	GL NADLER	ADM BLDG
5203	A	DATA RECORDER - BASE	Q185-CRCHOPE	E954502	\$300.00	GL NADLER	ADM BLDG
5207	A	ANTENNA-GPS SYS BASE(ROOF MTD)	22020-00	0220078520	\$300.00	GL NADLER	COMP BLDG ACCESCTRL
5208	A	CHARGER-GPS SYSTEM BASE	20669-40	0220078526	\$300.00	GL NADLER	COMP BLDG ACCESCTRL
5209	A	MOBILE CHARGER-GPS SYS BASE	22005	1L84EB7578	\$300.00	GL NADLER	COMP BLDG ACCESCTRL
5210	A	CHARGER-GPS SYSTEM ROVER #2	20669-40	0220078640	\$300.00	GL NADLER	ADM BLDG
5211	A	RADIO MODEM GPS SYSTEM BASE	RFM96W	96356733	\$2,851.54	GL NADLER	COMP BLDG ACCESCTRL
5212	A	REPEATER(RADIO) GPS SYSTEM	RFM96W	96306269	\$2,151.83	GL NADLER	ADM BLDG
5213	A	REPEATER(RADIO) GPS SYSTEM	RFM96W	96225211	\$2,151.83	GL NADLER	ADM BLDG
5214	A	REPEATER (RADIO) GPS SYSTEM	RFM96W	96306274	\$2,151.83	GL NADLER	ADM BLDG
5215	A	REPEATER (RADIO) GPS SYSTEM	RFM96W	96306195	\$2,151.83	GL NADLER	ADM BLDG
5219	A	WAGON	N/A	N/A	\$486.94	K WESTLING	WWTP
5228	A	WAGON	N/A	N/A	\$431.00	KA HAMILTON	ADMINISTRATION
5229	A	CAMERA 35MM	90 QD-WR	4556465	\$308.43	WL DRNEC	ADMINISTRATION
5234	A	BATTERY TESTER	RLN-4201B	N/A	\$218.79	KA HAMILTON	CM+O
5246	A	PANASONIC TRANSCRIBER	RR-830	XE6KA1150	\$289.45	AD SISSON	ADMINISTRATION
5252	A	35 MM CAMERA-FOR BILL HANSEN	90-WR	4736612	\$308.44	AD PICILETT	DOE MANAGEMENT
5281	A	BACK PACK BLOWER	TBL-505	N/A	\$508.68	KA HAMILTON	KELLY SHED
5285	A	US ROBOTICS 33.6 MODEM	33.6 MODEM	00039032B86	\$212.60	JL WELDON	MIS STORAGE
5286	A	US ROBOTICS 33.6 MODEM	33.6 MODEM	00039032B96	\$212.60	JB CURIA	ADM BLDG
5288	A	US ROBOTICS 33.6 MODEM	33.6 MODEM	00039032B86	\$212.60	JL WELDON	MIS COMPUTER ROOM
5289	A	POWER SUPPLY	05140320-1066	A00302546	\$717.75	JL WELDON	ADM BLDG
5290	A	WINCH (on Vehicle 2255)	28401/25314	MRV-B-7	\$906.03	KA HAMILTON	KELLY SHED
5292	A	APOLLO ECLIPSE OVERHEAD	AL 2000	96010795	\$300.00	WL DRNEC	COMM RELATIONS
5295	A	POWER SUPPLY	05140320-1066	A00302544	\$717.75	JL WELDON	MIS DEPT

Weldon Springs DOE Equipment Inventory List

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TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
5297	A	ANSWERING SYSTEM	KX-T5300	GACTF0146	\$176.40	JL WELDON	ADM BLDG
5312	A	COMPAQ LTE 5300 LAPTOP	PENTIUM 100 MHZ	J711HZK811	\$4,695.25	JL WELDON	MIS DEPT
5327	A	35 MM PENTAX CAMERA	90WR	4887391	\$308.44	WL DRNEC	ADM BLDG
5328	A	OXYGEN METER	55CD/25FT	97-D0463	\$704.46	K WESTLING	WWTP LAB
5331	A	SHARP FAX MACHINE	SHARP #5500	70100192	\$2,263.09	MA RODGES	ADMINISTRATION
5342	A	PANASONIC RECORDER WAS # 4710	AG-456UP	15HB02444	\$2,295.00	WL DRNEC	COMM RELATIONS
5343	A	PENTAX CAMERA	90 WR	4736832	\$0.00	WL DRNEC	ADMINISTRATION
5347	A	LASERJET 5 PRINTER	C3952A	USKB187825	\$1,323.00	CJ USKIVICH	ADM BLDG
5348	A	LASERJET 5 PRINTER	C3952A	USKB187821	\$1,323.00	MA RODGES	ADMINISTRATION
5351	A	INSPECTOR II TESTER -WAS #4581	INS 120G	N/A WAS # 4	\$383.00	KA HAMILTON	CM+O
5353	A	WHIRPOOL REFRIGERATOR	FT18 NMXF	EG0929936	\$589.00	MA RODGES	ENGR DEPT
5355	A	HP LASERJET 4 PLUS	4 PLUS	USFC316007	\$1,476.00	LE JACKSON-TAY	MIS STORAGE
5356	A	HP LASERJET 4 PLUS	4 PLUS	USFC316011	\$1,476.00	RA POHL	ADM BLDG
5359	A	DIGITAL PLAINMETER	PLAINIX 7	43991	\$802.30	KA HAMILTON	CM+O
5364	A	MAGNUM HAMMER DRILL	5371-6	672B4971301	\$255.54	KA HAMILTON	KELLY SHED
5365	A	STRAIGHT EDGE	48"	N/A	\$379.69	KA HAMILTON	KELLY SHED
5367	A	HEAVY DUTY ELECTRIC STAPLER	A100E	161507	\$299.95	LE JACKSON-TAY	ADMINISTRATION
5389	A	THOMAS SKID LOADER - WAS C0221	9206-133	1.E004645	\$14,056.14	KA HAMILTON	BORROW AREA
5402	A	DIXIE CHOPPER MOWER -WAS C0273	XWZ40060	598164	\$9,532.45	KA HAMILTON	KELLY SHED
5403	A	TCM FORKLIFT - WAS C0276	FGN36N8T	A46402432	\$10,937.58	KA HAMILTON	GFE LAYDOWN
5424	A	AS/400 9402 436	MODEL 9402	10-2757G	\$16,934.89	MA RODGES	MIS COMPUTER ROOM
5427	A	XEROX 3050 ENGR COPIER	3050-WAS #C0255	14P006082	\$17,050.67	GL NADLER	ENGR DRAFTING
5429	A	COLOR INK JET PLOTTER	C2859Y WAS C251	USA3A0059	\$9,726.70	GL NADLER	ENGR DEPT
5438	A	COLOR SLIDE SCANNER-WAS # C170	SCANMASTER 35	0268	\$6,062.00	WL DRNEC	COMM RELATIONS
5439	A	COLOR FILM RECORDER-WAS C0173	60-55-0001	SS-10213	\$5,995.00	WL DRNEC	COMM RELATIONS
5440	A	VIDEO EDIT DECK-WAS # C0234	BR-811U	07510824	\$6,543.32	WL DRNEC	COMM RELATIONS
5445	A	MICROFICHE	NP 680	32201322	\$15,860.96	LE JACKSON-TAY	ADMINISTRATION
5457	A	JOHN DEERE GATOR - WAS #C0295	1913W	W006X4X02	\$6,730.65	KA HAMILTON	
5479	A	RECEIVER	4400	3728A19950	\$300.00	GL NADLER	ADM BLDG
5480	A	RECEIVER	4400	3728A19631	\$300.00	GL NADLER	ADM BLDG

Weldon Springs DOE Equipment Inventory List

Sorted by "TAG I.D."-- (Active Items Only)

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
5481	A	ANTENNA	GPS	0220093884	\$300.00	GL NADLER	ADM BLDG
5482	A	ANTENNA	GPS	0220093882	\$300.00	GL NADLER	ADM BLDG
5483	A	TDC/DATA COLLECTOR	DATA COLLECTOR	SG656819	\$300.00	GL NADLER	ADM BLDG
5484	A	TDC/DATA COLLECTOR	DATA COLLECTOR	SG704751	\$300.00	GL NADLER	ADM BLDG
5485	A	RADIO MODEM	N/A	97210702	\$300.00	GL NADLER	ADM BLDG
5487	A	MICROFICHE STATION	NP 680	3220129604	\$15,860.96	LE JACKSON-TAY	COMM SERV DOC CTRL
5489	A	MONITOR 21" VIEWSONIC	G810	Q771818336	\$376.00	WL DRNEC	ADM BLDG
5490	A	MONITOR 21" VIEWSONIC	G810	Q771818331	\$370.00	JL WELDON	ADM BLDG
5495	A	RADIO/MODEM	RFM 96W	97231047	\$1,200.00	GL NADLER	ADM BLDG
5527	A	SAWZALL-HARDLINE	6507-6	631-D397280	\$197.88	K WESTLING	LCRS BLDG
5529	A	TRIMMER; EFCC (NORTON)	8460	1596400900	\$489.95	KA HAMILTON	KELLY SHED
5531	A	TRIMMER; EFCC (J.C.INC)	40CC	1596027848	\$479.95	KA HAMILTON	KELLY SHED
5534	A	CUTOFF SAW	05051-B	HIS1050064	\$1,331.80	KA HAMILTON	COMP BLDG MAINTSHOP
5535	A	STIHL CHAIN SAW	024AV	3003-000-681	\$0.00	KA HAMILTON	KELLY SHED
5553	A	SMITH CORONA TYPEWRITER	700	2044802	\$178.23	KA HAMILTON	ADM BLDG
5558	A	LOOP CALIBRATOR	7D334	219405	\$485.01	K WESTLING	ADMINISTRATION
5575	A	EMPAC PENTIUM WORKSTATION	PENTIUM 200 MHZ		\$1,300.00	AD SISSON	ADM BLDG
5595	A	VGA 15" MONITOR	VGA MONITOR	E5KKV6C50	\$300.00	LD JELLS	ADM BLDG
5602	A	VGA 15" MONITOR	VGA MONITOR	E5KKV6C50	\$300.00	JL WELDON	ADM BLDG
5613	A	VGA 15" MONITOR	VGA MONITOR	E5KKV6C50	\$300.00	JL WELDON	MIS STORAGE
5631	A	CABINET, MICRO FILM	I0DC-RF/PS	N/A	\$1,912.00	LE JACKSON-TAY	COMM SERV DOC CTRL
5634	A	FLOWTUBE, MAGNETIC SI	1MTSIM-11	97472018	\$1,000.00	KA HAMILTON	CM+O
5636	A	LEISTER	TRIAC-S	N/A	\$410.00	KA HAMILTON	GFE LAYDOWN
5637	A	LEISTER	TRIAC-S	N/A	\$410.00	KA HAMILTON	GFE LAYDOWN
5660	A	PRINTER, HP 890c	C5876A	US79F120T	\$649.00	AD PICKETT	ADM BLDG
5663	A	CAMERA, PENTAX 200M	90-WR	1032533	\$279.00	WL DRNEC	ADM BLDG
5664	A	PALLET JACK	N/A	0012658	\$425.00	KA HAMILTON	MECHANICAL RM
5671	A	FLUKE SCOPEMETER			\$0.00	KA HAMILTON	CM+O
5681	A	MICROWAVE	JES9400WW-001	RR936063D	\$230.45	JL WELDON	MIS
5707	A	CAMERA, PENTAX	PENTAX	6585267	\$279.00	WL DRNEC	ADMINISTRATION
5708	A	CAMERA, PENTAX	PENTAX	6583823	\$279.00	WL DRNEC	ADM BLDG

Weldon Springs DOE Equipment Inventory List

Sorted by "TAG I.D."--- (Active Items Only)

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
5718	A	POWER SUPPLY	SU1400NET	WS98096788	\$529.00	JL WELDON	MIS COMPUTER ROOM
5722	A	CONVERTER, BLACK BOX	1C109A-R2	98058100239	\$308.95	KA HAMILTON	CM+O
5728	A	MOWER DECK (BRUSH -HOG)	472-6	11292	\$1,750.00	KA HAMILTON	S/C PARKING LOT
5794	A	FIREWALL, CISCO PIX	PIX 10000	18003167	\$11,785.20	JL WELDON	MIS COMPUTER ROOM
5795	A	ROUTER, CISCO 3640	CISCO 3640	364031272	\$4,485.00	JL WELDON	MIS COMPUTER ROOM
5798	A	CAMCODER, SONY	CCD-TRU32	25761	\$695.00	WL DRNEC	ACCESS CONTROL
5841	A	BARCODE READER, INTERMEC	9445	98042800310	\$1,907.40	MA RODGES	ACCOUNTING
5842	A	BARCODE, READER, INTERMEC	9445	98042300151	\$1,907.40	MA RODGES	ACCOUNTING
5843	A	BARCODE, READER, INTERMEC	94454	98042300155	\$1,907.40	MA RODGES	ACCOUNTING
5844	A	BARCODE, READER, INTERMEC	9445	98042300157	\$1,907.40	MA RODGES	ACCOUNTING
5845	A	BARCODE, READER, INTERMEC	9445	98042300152	\$1,907.40	MA RODGES	ACCOUNTING
5846	A	BARCODE, READER, INTERMEC	9445	98042300153	\$1,907.40	MA RODGES	ACCOUNTING
5847	A	BARCODE, READER, INTERMEC	9445	98042300148	\$1,907.40	MA RODGES	ACCOUNTING
5848	A	BARCODE, READER, INTERMEC	9445	98042300156	\$1,907.40	MA RODGES	ACCOUNTING
5849	A	BARCODE, READER, INTERMEC	9445	98042300154	\$1,907.40	MA RODGES	ACCOUNTING
5850	A	PROJECTOR	N/A	10170	\$745.00	MB BALLEW	DOE MANAGEMENT
5851	A	PROLIANT SERVER, COMPAQ	292930-001	D813BQW10	\$7,654.00	JL WELDON	ADM BLDG
5852	A	PROLIANT SERVER, COMPAQ	292930-001	D817BQW10	\$7,654.00	JL WELDON	MIS COMPUTER ROOM
5856	A	PUMP CONTROL BOX, REDIFLO	SI/MP1	188334	\$1,580.00	CH OBERLAG	ES+H LAB
5857	A	UPS SYSTEM	SU220XLNET	WS98190073	\$1,104.00	JL WELDON	MIS COMPUTER ROOM
5874	A	MOWER, JOHN DEERE	HD 45/36"	MOHD45X0	\$508.00	KA HAMILTON	COMP BLDG MAINTSHOP
5879	A	NEXTEL TELEPHONE	1107UBH6NR7BN	D69AXYWI	\$0.00	SD ANDERSON	DHO STORAGE CABINET
5886	A	FAX MACHINE	F02850	86510645	\$852.00	JL WELDON	ADM BLDG
5890	A	HEAT TRACER	32047A	3MIR750EX	\$326.01	KA HAMILTON	CM+O
5891	A	REFRIGERATOR	TAX4ANX	FTO89617	\$277.15	KA HAMILTON	ES+H LAB
5900	A	CALIBRATOR, MARTEL	PSC-420	008710-1	\$300.00	KA HAMILTON	CM+O
5903	A	HP SCANJET	5100 CSE	MX85H23BB	\$299.99	JL WELDON	ADM BLDG
5904	A	DRIVE, OMEGA ZIP PLUS	ZIP 100 PLUS	PLBJOZE6C	\$199.00	EM HEUER	ADM BLDG
5909	A	FAX MACHINE, SHARP	SHARP F05300	20100794	\$0.00	JL WELDON	ADM BLDG
5910	A	MONITOR	ds86D	FD7231793	\$0.00	JL WELDON	MIS STORAGE

Weldon Springs DOE Equipment Inventory List

orted by "TAG I.D."--- (Active Items Only)

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
5912	A	PENTIUM, 400 CPU	1826	274	\$0.00	JL WELDON	MIS STORAGE
5913	A	PENTIUM, 400 CPU	1826	683	\$0.00	WL DRNEC	ADM BLDG
5915	A	PRINTER, HP DESK JET	1120C /2680A	SG84HIBOH	\$466.71	RA POHL	ADM BLDG
5917	A	PRINTER, HP DESKJET 1600C	C3540A	USB8703759	\$1,400.00	JL WELDON	MIS STORAGE
5924	A	TECHMETER, HAND AMTEK	1726	N/A	\$290.00	KA HAMILTON	CM+O
5937	A	TRAILER, TANDEM	N/A	438US1628	\$899.00	KA HAMILTON	BORROW AREA
5940	A	LAPTOP COMPUTER	7000	C-12961-89F	\$0.00	PS THOMPSON	DOE MANAGEMENT
5941	A	PRINTER, HP	IP C5871A	US89-ISOM	\$0.00	JL WELDON	ADM BLDG
5943	A	TRANSCRIBER	DT1000	147764URS	\$450.00	KA HAMILTON	CM+O
5949	A	CAMERA, WITH/STAND	48526	N/A	\$822.00	KA HAMILTON	SAFETY
5959	A	BUFFER, ORBITAL	WEN-TYPE 4	N/A	\$95.00	KA HAMILTON	COMP BLDG MAINTSHOP
5961	A	POWER SUPPLY, 310-0283	SU700BX120	9849038303	\$0.00	JL WELDON	MIS COMPUTER ROOM
5962	A	POWEREDGE 2300 DELL SERVER	8MM	MNWB8	\$0.00	JL WELDON	MIS COMPUTER ROOM
5963	A	COMPUTER, DELL HD	MMP	HPF71	\$1,616.00	JL WELDON	ADM BLDG
5965	A	COMPUTER, LAPTOP	PP1	EL8LT	\$3,227.00	JL WELDON	MIS
5966	A	COMPUTER, DELL	MMP	HPF4J	\$1,616.00	JL WELDON	ADM BLDG
5967	A	COMPUTER, DELL	MMP	HPF5A	\$1,616.00	PS THOMPSON	ADM BLDG
5968	A	COMPUTER, DELL	MMP	HPF77	\$1,616.00	JR THOMPSON	ADM BLDG
5969	A	COMPUTER, DELL	MMP	HPF2N	\$1,616.00	JL WELDON	ADM BLDG
5970	A	COMPUTER, DELL	MMP	HPF63	\$1,616.00	JL WELDON	ADM BLDG
5971	A	COMPUTER, DELL	MMP	HPF4M	\$1,616.00	BL CLAYTOR	ADM BLDG
5972	A	COMPUTER, DELL	MMP	HPF6G	\$1,616.00	JL WELDON	ADM BLDG
5973	A	COMPUTER, DELL	MMP	HPF6Y	\$1,616.00	JL WELDON	MIS STORAGE
5974	A	COMPUTER, DELL	MMP	HPF5I	\$1,616.00	JL WELDON	ADM BLDG
5975	A	COMPUTER, DELL	MMP	HPF1C	\$1,616.00	JL WELDON	MIS STORAGE
5976	A	COMPUTER, DELL	MMP	HPF4R	\$1,616.00	MA RODGES	ADM BLDG
5977	A	COMPUTER, DELL	MMP	HPF5N	\$1,616.00	D SCHIMMEL	ADM BLDG
5978	A	COMPUTER, DELL	MMP	HPF5J	\$1,616.00	EM HEUER	ADM BLDG
5979	A	COMPUTER, DELL	MMP	HPF6Q	\$1,616.00	JL WELDON	ADM BLDG
5980	A	COMPUTER, DELL	MMP	HPF6X	\$1,616.00	JL WELDON	ADM BLDG
5981	A	COMPUTER, DELL	MMP	HPF5Y	\$1,616.00	JL WELDON	ADM BLDG
5982	A	COMPUTER, DELL	MMP	HPF4U	\$1,616.00	SD ANDERSON	ADM BLDG
5983	A	COMPUTER, DELL	MMP	HPF7V	\$1,616.00	LA REED	ADM BLDG
5984	A	COMPUTER, DELL	MMP	HPF2U	\$1,616.00	JL WELDON	MIS COMPUTER ROOM

Weldon Springs DOE Equipment Inventory List

orted by "TAG I.D."--- (Active Items Only)

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
5985	A	COMPUTER, DELL	MMP	HPF7G	\$1,616.00	JL WELDON	MIS STORAGE
5986	A	COMPUTER, DELL	MMP	HPFIQ	\$1,616.00	JL WELDON	ADM BLDG
5987	A	COMPUTER, DELL	MMP	HPF7Q	\$1,616.00	JL WELDON	MIS STORAGE
5988	A	COMPUTER, DELL	MMP	HPF6M	\$1,616.00	JL WELDON	ADM BLDG
5989	A	COMPUTER, DELL	MMP	HPDVQ	\$1,616.00	JL WELDON	ADM BLDG
5990	A	COMPUTER, DELL	MMP	HPF54	\$1,616.00	JL WELDON	MIS STORAGE
5991	A	COMPUTER, DELL	MMP	HPF7B	\$1,616.00	PS THOMPSON	ADM BLDG
5992	A	COMPUTER, DELL	MMP	HPF22	\$1,616.00	JL WELDON	ADM BLDG
5993	A	COMPUTER, DELL	MMP	HPF7J	\$1,616.00	GL NADLER	ADM BLDG
5994	A	COMPUTER, DELL	MMP	HPF6B	\$1,616.00	RA POHL	ADM BLDG
5995	A	LAPTOP COMPUTER, DELL	PPI	EL8LS	\$3,227.00	JL WELDON	ADM BLDG
5996	A	LAPTOP, COMPUTER DELL	PPI	EL8LP	\$3,227.00	JL WELDON	MIS STORAGE
5998	A	DRIVE, EXTERNAL JAZ OMEGA	V2000S	X13V4501M	\$385.00	SE RICHARDSON	ADM BLDG
6001	A	MINOLTA 35MM CAMERA	X700	N/A	\$289.00	WL DRNEC	ACCESS CONTROL
6002	A	MINOLTA 35MM CAMERA	X700	N/A	\$289.00	WL DRNEC	ACCESS CONTROL
6003	A	POLAROID SPECTRA CAMERA	SPECTRA AF	N/A	\$122.12	WL DRNEC	COMM RELATIONS
6004	A	CANNON 35MM CAMERA	REBEL QD	2132200	\$449.00	WL DRNEC	ACCESS CONTROL
6018	A	COMPUTER, PROLIANT STORAGE SYS	UE		\$1,831.00	JL WELDON	MIS COMPUTER ROOM
6019	A	COMPUTER, SUN SERVER	ULTRA 5/10	FW85030469	\$5,028.81	JL WELDON	MIS COMPUTER ROOM
6020	A	COMPUTER, ETHERNET MODULE/5	6C105	99030003070	\$20,686.44	JL WELDON	MIS COMPUTER ROOM
6021	A	INTERGRAPH CAD STATION P2- 450	700563000	B92GJ70268	\$2,510.00	GL NADLER	OFFSITE STORAGE
6037	A	TELEPHONE, NEXTEL	1390	830AZBU45	\$99.00	MB BAI LEW	ADMINISTRATION
6040	A	DOLLY/HANDTRUCK	71050	N/A	\$278.00	KA HAMILTON	ADMINISTRATION
6045	A	POWERMAC G3-400	M6665LL-A	SG9023WMF	\$2,595.00	WL DRNEC	COMM RELATIONS
6049	A	TIME CLOCK RECORDER WATCHMAN	PR600	73383	\$565.00	KA HAMILTON	SAFETY
6054	A	HEAT GUN, MILWAUKEE	8977-20	747-69556	\$160.00	KA HAMILTON	COMP BLDG MAINTSHOP
6064	A	COMPUTER, HP.	8100	0409-22925-	\$2,812.00	JL WELDON	MIS STORAGE
6066	A	DRILL, DEWALT	DW 236	79820	\$188.00	KA HAMILTON	COMP BLDG MAINTSHOP
6078	A	UPS, POWER SUPPLY	SU1400NET	WS98251590	\$491.96	JL WELDON	DIRECT HIRE
6079	A	UPS, 450 WATTS	SU620NET	N398440143	\$491.96	JL WELDON	DIRECT HIRE
6087	A	JAZ DRIVE	V2000S	X14W0602W	\$349.95	WL DRNEC	COMM RELATIONS

Weldon Springs DOE Equipment Inventory List

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TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
6088	A	CAMERA, PANTAX	38-105	1950451	\$289.00	WL DRNEC	ADM BLDG
6089	A	UPS, 450 WATT	SU620NET	NS98360042	\$491.00	JL WELDON	DIRECT HIRE
6092	A	CAMERA, FUJI DISCOVERY	320 ZOOM	14020013	\$199.00	WL DRNEC	COMM RELATIONS
6104	A	LAPTOP COMPUTER	13003	NISD915300	\$1,675.00	JL WELDON	MIS STORAGE
6105	A	LAPTOP COMPUTER	13003	NISD915300	\$1,675.00	JA MEIER	ADM BLDG
6106	A	LAPTOP COMPUTER	13003	NISD915300	\$1,675.00	JL WELDON	MIS STORAGE
6107	A	LAPTOP COMPUTER	13003	ISD91530061	\$1,675.00	JL WELDON	MIS STORAGE
6135	A	DRIVE, IOMEGA JAZZ	V2000S	X14W1206M	\$385.50	PS THOMPSON	ADM BLDG
6142	A	WINCHER	M52-50 GB	89881V	\$825.00	K WESTLING	LCRS BLDG
6156	A	WEEDEATER, JOHN DEERE XT250B	UT15148	JA0670090	\$599.00	KA HAMILTON	LCRS BLDG
6157	A	WEEDEATER, JOHN DEERE XT250B	UT15148	JA0350038	\$599.00	KA HAMILTON	COMP BLDG MAINTSHOP
6162	A	FAX, SHARP	FO 56	97101784	\$1,649.00	PS THOMPSON	ADM BLDG
6163	A	BAND SAW, MILWAUKEE	6238	769-C499180	\$402.00	K WESTLING	LCRS BLDG
6167	A	SERVER, COMPAQ PL800	320941-001	D922CDH10	\$2,249.00	JL WELDON	MIS COMPUTER ROOM
6168	A	SERVER, COMPAQ PL800	920940-001	D921CDH10	\$1,949.00	JL WELDON	MIS COMPUTER ROOM
6169	A	BINOCULARS	24152	N/A	\$200.00	CH OBERLAG	ES+H LAB
6171	A	SANDER, MAKITA	9045N	206165E	\$188.00	KA HAMILTON	MAINTENANCE SHOP
6178	A	DRILL, MILWAUKEE HAMMER	5398	556B3964200	\$245.31	K WESTLING	LCRS BLDG
6191	A	CPU, WORKSTATION	400	N/A	\$630.00	YE DEYO	ADM BLDG
6192	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	ML OAKS	ADM BLDG
6193	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	JL WELDON	MIS STORAGE
6195	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	MB BALLEW	ADM BLDG
6196	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	RW ANDERSCHAT	ADM BLDG
6198	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	PS THOMPSON	ADM BLDG
6203	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	AD PICHETT	ADM BLDG
6204	A	CPU, WORKSTATION	Empac 400	N/A	\$630.00	JL WELDON	MIS STORAGE
6205	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	JB CURIA	ADM BLDG
6206	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	JL WELDON	MIS COMPUTER ROOM
6209	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	KD LEDYARD II	ADM BLDG
6217	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	RC CATO-JOHNST	ADM BLDG
6230	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	TD WELTON	ES+H LAB
6231	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	LE JACKSON-TAY	ADM BLDG
6232	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	JL WELDON	MIS STORAGE

Weldon Springs DOE Equipment Inventory List

Sorted by "TAG I.D."--- (Active Items Only)

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
6233	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	JL WELDON	MIS COMPUTER ROOM
6234	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	JL WELDON	ADM BLDG
6238	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	LE JACKSON-TAY	ADM BLDG
6241	A	UNIPACK, SUN DISK	SGXDSL010B	920C0075	\$1,659.00	JL WELDON	MIS COMPUTER ROOM
6299	A	CPU, WORKSTATION	EM PAC 400	S/N	\$630.00	TR UHLMeyer	ADM BLDG
6300	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	WL DRNEC	COMM RELATIONS
6301	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	TC PAULING	ADM BLDG
6314	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	KA HAMILTON	ADM BLDG
6316	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	LD JELKS	ADM BLDG
6322	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	KL NANNEY	ADM BLDG
6324	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	JL WELDON	ADM BLDG
6328	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	SD ANDERSON	ADM BLDG
6330	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	JA MEIER	ADM BLDG
6339	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	AD SISSON	ADM BLDG
6345	A	STAPLER, ELECTRIC	270	9174	\$316.56	LE JACKSON-TAY	COMM SERV DOC CTRL
6346	A	SHREDDER, PERSONAL	P S 80	36180	\$384.00	MA RODGES	ACCOUNTING
6348	A	TRASH PUMP, 2" GAS DRIVEN	2P33B	0499	\$891.00	K WESTLING	WWTP
6351	A	COMPRESSOR, HONDA	542011	GCA374-099	\$1,995.00	CH OBERLAG	ES+H LAB
6352	A	COPIER, RICOH	6665	A337641002	\$17,056.00	LE JACKSON-TAY	ADMINISTRATION
6355	A	COPIER, RICOH	6665	A337641010	\$17,056.00	LE JACKSON-TAY	PROJ CNTRL DEPT
6356	A	COPIER, RICOH	6665	A337641013	\$17,056.00	LE JACKSON-TAY	ENGR DEPT
6360	A	COPIER, RICOH	6665	A337641003	\$17,056.00	LE JACKSON-TAY	ES+H LAB
6361	A	COPIER, RICOH	6645	A335552004	\$12,975.00	LE JACKSON-TAY	COMM SERV DOC CTRL
6362	A	COPIER, RICOH	6645	A335552006	\$12,975.00	LE JACKSON-TAY	ACCOUNTING
6363	A	COPIER, RICOH	6645	A335552000	\$12,975.00	LE JACKSON-TAY	ADMINISTRATION
6364	A	COPIER, RICOH	6645	A335552002	\$12,975.00	LE JACKSON-TAY	PMC MANAGEMENT
6365	A	COPIER, RICOH	6645	A335548013	\$12,975.00	LE JACKSON-TAY	DOE MANAGEMENT
6366	A	COPIER, RICOH	6645	A335552005	\$12,975.00	LE JACKSON-TAY	COMM SERV DOC CTRL
6367	A	COPIER, RICOH	6645	A335552003	\$12,975.00	LE JACKSON-TAY	ESH DEPARTMENT
6369	A	COPIER, RICOH	6645	A335550048	\$12,975.00	LE JACKSON-TAY	CM+O
6370	A	COPIER, RICOH	6645	A335552006	\$12,975.00	LE JACKSON-TAY	DOE MANAGEMENT
6371	A	COPIER, RICOH	6645	A335552003	\$12,975.00	LE JACKSON-TAY	CM+O
6372	A	COPIER, RICOH	6645	A335552003	\$12,975.00	LE JACKSON-TAY	ES&H DEPT

Weldon Springs DOE Equipment Inventory List

Sorted by "TAG I.D."--- (Active Items Only)

TagID	Sta	Description	Model	Serial No.	Amount	Assigned To	Location
6373	A	COPIER, RICOH	FT4220	3474030317	\$10,373.00	LE JACKSON-TAY	QUARRY
6374	A	COPIER, RICOH	FT4220	3475010151	\$10,373.00	LD JELKS	ADMINISTRATION
6375	A	METAL DETECTOR, SEARCH DETECT	ULA - 3	83220267005	\$520.00	GL NADLER	ENGR DRAFTING
6380	A	MONITOR, 17" SVGA	M773	911EFU02B0	\$215.00	JL WELDON	ADM BLDG
6381	A	MONITOR, 17" SVGA	M773	911EFU02B0	\$215.00	JL WELDON	MIS STORAGE
6382	A	MONITOR, 17" SVGA	M773	911EFU02B0	\$215.00	RW ANDERSCHAT	ADM BLDG
6385	A	MONITOR, 17" SVGA	M773	911EFU02B0	\$215.00	JL WELDON	BORROW AREA
6386	A	MONITOR, 17" SVGA	M773	911EFU02B0	\$215.00	PS THOMPSON	ADM BLDG
6387	A	MONITOR, 17" SVGA	M773	911EFU02B0	\$215.00	JL WELDON	MIS STORAGE
6388	A	MONITOR, 17" SVGA	M773	911EFU02B0	\$215.00	SE RICHARDSON	ADM BLDG
6389	A	MONITOR, 17" SVGA	M773	911EFU02B0	\$215.00	RC CATO-JOHNST	ADM BLDG
6392	A	CPU, WORKSTATION	EM PAC - 400	N/A	\$630.00	JL WELDON	ADM BLDG
6401	A	CPU, WORKSTATION	EM PAC - 400	N/A	\$630.00	JL WELDON	MIS STORAGE
6402	A	CPU, WORKSTATION	EM PAC - 400	N/A	\$630.00	JL WELDON	ADM BLDG
6407	A	CPU, WORKSTATION	EM PAC - 400	N/A	\$630.00	JL WELDON	ADM BLDG
6408	A	CPU, WORKSTATION	EM PAC - 400	N/A	\$630.00	MG LUTZ	ADM BLDG
6416	A	CPU, WORKSTATION	EM PAC - 400	N/A	\$630.00	JL WELDON	ADM BLDG
6421	A	CPU, WORKSTATION	EM PAC - 400	N/A	\$630.00	CH OBEALAG	ADM BLDG
6425	A	CPU, WORKSTATION	EM PAC - 400	N/A	\$630.00	JL WELDON	ADM BLDG
6426	A	CPU, WORKSTATION	EM PAC - 400	N/A	\$630.00	JL WELDON	ADM BLDG
6432	A	CPU, WORKSTATION	EM PAC - 400	N/A	\$630.00	JL WELDON	MIS STORAGE
6442	A	DRIVE, EXTERNAL DLT	30-60085-01	1173437	\$2,200.00	JL WELDON	MIS COMPUTER ROOM
6443	A	MONITOR, 17"	D73P	910EFU02B0	\$215.00	JL WELDON	MIS STORAGE
6447	A	MONITOR, 17"	D73P	910EFU02B0	\$215.00	JL WELDON	ADM BLDG
6448	A	MONITOR, 17"	D73P	910EFU02B0	\$215.00	AD SISSON	ADM BLDG
6449	A	MONITOR, 17"	D73P	910EFU02B0	\$215.00	LA REED	ADM BLDG
6450	A	MONITOR, 17"	D73P	910EFU02B0	\$215.00	JL WELDON	MIS STORAGE
6451	A	MONITOR, 17"	D73P	910EFU02B0	\$215.00	JR THOMPSON	ADM BLDG
6452	A	MONITOR, 17"	D73P	910EFU02B0	\$215.00	JL WELDON	ADM BLDG
6454	A	CHARGER, BATTERY	6Z763B	N/A	\$92.60	KA HAMILTON	KELLY SHED
6459	A	MONITOR, 17"	701P	B2157993100	\$259.00	JL WELDON	ADM BLDG
6460	A	MONITOR, 17"	701P	B2157993100	\$259.00	JL WELDON	MIS STORAGE
6461	A	MONITOR, 17"	701P	B2157993100	\$259.00	MA ROIGES	ADM BLDG
6462	A	MONITOR, 17"	701P	B2157993100	\$259.00	JL WELDON	ADM BLDG
6463	A	MONITOR, 17"	701P	B2157993100	\$259.00	JL WELDON	MIS STORAGE
6464	A	MONITOR, 17"	701P	B2157993100	\$259.00	JR THOMPSON	ADM BLDG

Weldon Springs DOE Equipment Inventory List

Sorted by "TAG I.D."— (Active Items Only)

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
6468	A	COMPUTER, DELL	MMS	E4Y8L	\$2,502.00	JL WELDON	MIS COMPUTER ROOM
6469	A	COMPUTER, DELL	MMS	E4Y9H	\$2,502.00	JL WELDON	ADM BLDG
6470	A	COMPUTER, DELL	MMS	E4XBN	\$2,372.00	SE RICHARDSON	ADM BLDG
6471	A	COMPUTER, DELL	MMS	E4XBD	\$2,372.00	JL WELDON	MIS STORAGE
6472	A	COMPUTER, DELL	MMS	E4XBF	\$2,372.00	JL WELDON	MIS STORAGE
6473	A	COMPUTER, DELL	MMS	E4XBJ	\$2,372.00	JL WELDON	MIS STORAGE
6474	A	COMPUTER, DELL	MMS	E4XBH	\$2,372.00	MA ROEGES	ADM BLDG
6475	A	COMPUTER, DELL	MMS	E4XBL	\$2,373.00	JL WELDON	ADM BLDG
6476	A	COMPUTER, DELL	MMS	E4XBC	\$2,372.00	JL WELDON	ADM BLDG
6477	A	COMPUTER, DELL	MMS	E4XBB	\$2,372.00	PS THOMPSON	ADM BLDG
6480	A	SERVER, COMPAQ PROLIANT 3000	154258-02	D001DDL2K	\$9,389.00	JL WELDON	MIS COMPUTER ROOM
6485	A	TRANSCRIBER, SONY	M-2020	1519287	\$323.96	KL NANNEY	ENGR DEPT
6486	A	MONITOR, 17" SVGA SYSTEMAX	GM - 1770	GROAM952	\$195.00	JL WELDON	ADM BLDG
6487	A	MONITOR, 17" SVGA SYSTEMAX	GM - 1770	GROAM952	\$195.00	JL WELDON	MIS STORAGE
6488	A	MONITOR, 17" SVGA SYSTEMAX	GM - 1770	GOAM95207	\$195.00	MA ROEGES	ADM BLDG
6489	A	MONITOR, 17" SVGA SYSTEMAX	GM - 1770	GOAM95207	\$195.00	SD ANDERSON	ADM BLDG
6490	A	MONITOR, 17" SVGA SYSTEMAX	GM - 1770	GOAM95207	\$195.00	JL WELDON	ADM BLDG
6491	A	MONITOR, 17" SVGA SYSTEMAX	GM - 1770	GOAM95207	\$195.00	JL WELDON	ADM BLDG
6492	A	MONITOR, 17" SVGA SYSTEMAX	GM - 1770	GOAM95207	\$195.00	JL WELDON	ADM BLDG
6493	A	MONITOR, 17" SVGA SYSTEMAX	GM - 1770	GOAM95207	\$195.00	KD LEDYARD II	ADM BLDG
6494	A	MONITOR, 17" SVGA SYSTEMAX	GM - 1770	GOAM95207	\$195.00	MB BAILEW	ADM BLDG
6495	A	MONITOR, 17" SVGA SYSTEMAX	GM - 1770	GOAM95207	\$195.00	PS THOMPSON	ADM BLDG
6501	A	HUB, 5924 SMC	5924	T184400037	\$824.00	JL WELDON	MIS COMPUTER ROOM
6502	A	SERVER, COMPAQ	5500	DO14CQY3	\$13,000.00	JL WELDON	MIS COMPUTER ROOM
6506	A	CISCO SWITCH	2900	Fav0409y190	\$2,315.00	JL WELDON	ADM BLDG

Weldon Springs DOE Equipment Inventory List

Sorted by "TAG I.D."--- (Active Items Only)

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
6507	A	HANSOL 710A 17" MONITOR	E17CL	C0008018065	\$169.00	MG LUTZ	ADM BLDG
6508	A	HANSOL 710A 17" MONITOR	E17CL	C0008018042	\$169.00	JL WELDON	MIS STORAGE
6509	A	HANSOL 710A 17" MONITOR	E17CL	C0008018037	\$169.00	JL WELDON	MIS COMPUTER ROOM
6510	A	HANSOL 710A 17" MONITOR	E17CL	C0008018048	\$169.00	JL WELDON	MIS STORAGE
6511	A	HANSOL 710A 17" MONITOR	E17CL	C0008018050	\$169.00	TC PAULING	ADM BLDG
6512	A	HANSOL 710A 17" MONITOR	E17CL	C0008018028	\$169.00	JR THOMPSON	ADM BLDG
6513	A	HANSOL 710A 17" MONITOR	E17CL	C0008018064	\$169.00	BL CLAYTOR	ADM BLDG
6514	A	HANSOL 710A 17" MONITOR	E17CL	C0008018047	\$169.00	JL WELDON	ADM BLDG
6515	A	HANSOL 710A 17" MONITOR	E17CL	C0008016715	\$169.00	JL WELDON	MIS COMPUTER ROOM
6516	A	HANSOL 710A 17" MONITOR	E17CL	C0008016727	\$169.00	AD PICKETT	ADM BLDG
6518	A	COLEMAN POWERMATE SPORT 1850	PM0401851	83560136	\$435.00	KA HAMILTON	LCRS BLDG
6519	A	PORTABLE LIGHT CART	2V807F	N/A	\$0.00	KA HAMILTON	GFE LAYDOWN
6523	A	SUNSTORAGE DLT7000	SG-XTAPDLT-021A	044C15C9	\$5,692.00	JL WELDON	MIS COMPUTER ROOM
6524	A	CANON VIDEO CAMERA	ES 50	117103553	\$311.94	WL DRNEC	ADM BLDG
6529	A	TELEPHONE NEXTEL i1000	i1000	831TAW7PB	\$174.89	PS THOMPSON	DOE MANAGEMENT
6530	A	CONTROLLER	5940	GVC190-010	\$1,495.00	CH OBERLAG	ES+H LAB
6532	A	NOBLEVIEW 1554 MONITOR	A1554NEL	039293484	\$0.00	JL WELDON	MIS STORAGE
6536	A	HP PROCURVE SWITCH	HP-J4121A#ABA	SG03962032	\$0.00	JL WELDON	MIS COMPUTER ROOM
6537	A	HP PROCURVE SWITCH	HP-J4121A#ABA	SG03962012	\$0.00	JL WELDON	MIS COMPUTER ROOM
6538	A	HP- PROCURVE SWITCH	HP-4121A#ABA	SG03962006	\$0.00	JL WELDON	ANNEX
6539	A	HP2524 PORT SWITCH	HPJ813#ABA	STW4908484	\$0.00	JL WELDON	MIS
6549	A	TELEPHONE NEXTEL i550	H36UAH6RR5AN	831ABA0F1	\$48.49	TS ACKERMAN	ADMINISTRATION
6550	A	TELEPHONE NEXTEL i550	H36UAH6RR5AN	831ABA0F2	\$48.49	CH OBERLAG	ADMINISTRATION
6554	A	WATER LEVEL METER	101-150 P2	27725	\$545.00	CH OBERLAG	ES+H LAB
6555	A	WATER LEVEL METER	101-150 P2	28242	\$545.00	CH OBERLAG	ES+H LAB
6559	A	MONITOR 17" NOBLE VIEW	S1770NSL	101331412	\$400.00	MA RODGES	ADM BLDG
6560	A	MONITOR 19" NOBLE VIEW	B1996NSL	021571114	\$400.00	JL WELDON	MIS STORAGE
6561	A	TELEPHONE NEXTEL i550	H36UAH6RR5AN	831ABA61L	\$48.49	TC PAULING	ADMINISTRATION
6574	A	WEDEATER-SHINDAIWA T270	S270-1/EPA	8109920	\$500.00	KA HAMILTON	KELLY SHED
6575	A	WEDEATER-SHINDAIWA T270	S270-1/EPA	0022034	\$500.00	KA HAMILTON	KELLY SHED
6576	A	WEDEATER-SHINDAIWA T270	S270-2/EPA	0012789	\$500.00	KA HAMILTON	KELLY SHED
6577	A	WEDEATER-SHINDAIWA T270	S270-2/EPA	0012790	\$500.00	KA HAMILTON	KELLY SHED

Weldon Springs DOE Equipment Inventory List

orted by "TAG I.D."-- (Active Items Only)

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
6584	A	WATER QUALITY CHECKER (HORIBA)	U 10	009005	\$2,850.00	CH OBERLAG	ES+H LAB
6589	A	PH/EH METER (ORION)	261	1332228	\$750.00	CH OBERLAG	ES+H LAB
6591	A	CHARGER-GPS SYSTEM ROVER#2	20669-40	0220094021	\$300.00	GL NADLER	ADM BLDG
6592	A	CHARGER-GPS SYSTEM ROVER#2	20669-40	0220094028	\$300.00	GL NADLER	ADM BLDG
6595	A	COMPUTER, DELL POWER EDGE1550	IMP	6D09N01	\$2,434.00	JL WELDON	MIS COMPUTER ROOM
6603	A	TRASH PUMP 2" (TEEL)	2P 333C	0401	\$803.23	K WESTLING	LCRS BLDG
6605	A	TELEPHONE NEXTEL i1000	H26UAH6RR7AN	831TBJ847M	\$169.99	SD ANDERSON	ADMINISTRATION
6608	A	MONITOR 21" (SUN)	365-1399	0103LR1003	\$0.00	JL WELDON	MIS COMPUTER ROOM
6615	A	CAMERA NIKON COOLPIX 775	E775	3224688	\$399.00	WL DRNEC	ADM BLDG
6618	A	POWEREDGE 2550 SERVER	2550	8RP3Z01	\$4,564.00	JL WELDON	MIS COMPUTER ROOM
6619	A	POWER EDGE2550 SERVER	2550	1QP3Z01	\$5,184.00	JL WELDON	MIS COMPUTER ROOM
6629	A	TELEPHONE NEXTEL i550	H36UAH6RR5AN	831AAQ64Z	\$35.00	K WESTLING	CM+O
6635	A	TELEPHONE NEXTEL i1000	H08UAH6RR7AN	831AZKH62	\$150.00	ML OAKS	ADMINISTRATION
6637	A	DRILL CORDLESS - MILWAUKEE	POWER PLUS	944A502030	\$162.89	KA HAMILTON	KELLY SHED
6638	A	DRILL CORDLESS MILWAUKEE	POWER PLUS	944A502030	\$162.89	KA HAMILTON	KELLY SHED
6640	A	WATER QUALITY METER	D-25	007047	\$695.00	CH OBERLAG	ES+H LAB
6641	A	WATER QUALITY METER	D-25	003010	\$695.00	CH OBERLAG	ES+H LAB
6645	A	SCANNER CANNON	DR5080C	BQ301745	\$6,259.00	LE JACKSON-TAY	ADM BLDG
6648	A	Epson Stylus Color 3000	3000		\$0.00	WL DRNEC	ADM BLDG
6649	A	NEXTEL i 700	H29UAH6RR5AN	831U8W7N3	\$49.99	KA HAMILTON	ADMINISTRATION
6652	A	BELT SANDER	PORTER CA 352VS	496777	\$199.99	KA HAMILTON	KELLY SHED
6654	A	FAX MACHINE	FO4970	27103248	\$1,095.00	EM HEUER	DOE MANAGEMENT
6655	A	FAX MACHINE	FO4650	27102643	\$1,095.00	CJ USKI WICH	PMC MANAGEMENT
6656	A	MULTIPARAMETER WATER METER	650 MDS	03B0914AF	\$5,210.00	CH OBERLAG	ES&H DEPARTMENT
C0197	A	KODAK COPIER	300AF	29464B4	\$49,319.27	LE JACKSON-TAY	COMM SERV DOC CTRL
C0258	A	JOHN DEERE BACK HOE	310D	T0310DG783	\$38,061.00	KA HAMILTON	RP-4
C0296	A	RECEIVER - GPS SYSTEM ROVER #1	4400	3650A17939	\$26,919.69	GL NADLER	ADM BLDG

Weldon Springs DOE Equipment Inventory List

orted by "TAG I.D."-- (Active Items Only)

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
C0297	A	RECEIVER - GPS SYSTEM ROVER #2	4400	3651A17964	\$26,919.69	GL NADLER	ADM BLDG
C0298	A	GPS RECEIVER - BASE	4400	3651A17958	\$26,919.69	GL NADLER	ADM BLDG
E110186	A	TRAILER	6 X 12		50.00	KA HAMILTON	CM+O

Total COUNT	690	Total AMOUNT	\$1,260,683.20
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 of 2

2. AMENDMENT/MODIFICATION NO. A032	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 13-03GJ79491.034, 035	5. PROJECT NO. (if applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	CODE	7. ADMINISTERED BY (if other than item 6) Eben Graybourne (970) 248-6043	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
		10B. DATED (SEE ITEM 13) 6 March 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

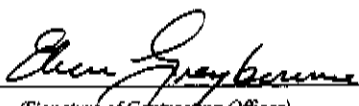
E. IMPORTANT: Contractor **X** is not, is required to sign this document and return ___ copies to the issuing office.

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

The purpose of this modification is to obligate funds in the amount of \$302,489.07.

(Continued on page 2)

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) Sharon Brady, Business Manager S.M. Stoller Corp.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Graybourne Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 19 May 2003
(Signature of person authorized to sign)			

5/20/03 11:56

Contract DE-AC13-02GJ79491
Modification A032**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 39,389,632.13</u>
Amount obligated this action	<u>\$ 302,489.07</u>
Current amount obligated	<u>\$ 39,692,121.20</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through June 30, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

5/20/03 11:56

**Contract DE-AC13-02GJ79491
Modification A032
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103		3,944,185.80
EX02D2020	ID-GJ-107		4,967,029.02
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105		6,836,114.00
EX04D2030	ID-GJ-106		631,239.96
EX11D2010	ID-GJ-104		100,000.00
EX11D2020	ID-GJ-105		1,200,000.00
EX11D2030	ID-GJ-106		415,017.13
EX11D2040	ID-GJ-103		2,100,000.00
EX05A8020	AL020	(17,862.93)	-
EX05G7750	OR-775		3,000,000.00
EW1001206	ID1000PD		332,000.00
EW04D2010	ID-GJ-101		3,190.00
EW04D2020	ID-GJ-102		6,824,354.21
EW02BB050	CBF07		145,000.00
EW02D1150	IDOIM101		3,000.00
EW09MM11C	HQ-PM-001	320,352.00	320,352.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491		1,700.00
DP0909093	FLU79491		69,210.62
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491		66,759.10
FS3001000	IDGJ-SS-D		302,802.00
FS3002000	IDGJ-SS-D		17,142.59
FS3005000	IDGJ-SS-D		145,454.00
FS3006000	IDGJ-SS-D		7,273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		97,667.72

5/20/03 11:56

Contract DE-AC13-02GJ79491
 Modification A032
 Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM1WWSA03H7		67,495.68
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871		131,610.00
YN1901000	FLUIDM2AL67861		11,900.00
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
YN1901000	FLUIDM3AL68598		417,469.00
YN1901000	FLUIDM5Z0341		37,500.00
YN1901000	FLUIDM43KMP296		443,000.00
820201ID9	FLUID4908		800.00
820201000	FLUID800157003		3,609.00
820101RL9	FLURL900201		803,433.50
820101RL9	FLURL900202		1,188,162.00
820101SF9	FLUSF900201		34,768.82
400403209	AGR78058		2,000,000.00
400406000	02PA460002		445.00
400406000	03PA60001		2,508.70
400406000	1422CAI000004		107,140.77
400408000	DW8995376701		38,126.21
400408000	DW8995383001		6,539.40
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72
			-
			-
	Modification Total	<u>302,489.07</u>	
		Contract Total	<u>\$ 39,692,121.20</u>

2. AMENDMENT/MODIFICATION NO. A033	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 13-03GJ79491.036, 037, 038	5. PROJECT NO. (If applicable) N/A
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6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	7. ADMINISTERED BY (If other than item 6) Eben Greybourne (970) 248-6043
---	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
		10B. DATED (SEE ITEM 13) 6 March 2002

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds


E. IMPORTANT: Contractor **X** 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 is to obligate funds in the amount of \$104,065.18.

(Continued on page 2)

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) Sharon Brady, Business Manager S.M. Stoller Corp.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 28 May 2003

5/22/03 13:10

Contract DE-AC13-02GJ79491
Modification A033**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 39,692,121.20</u>
Amount obligated this action	<u>\$ 104,065.18</u>
Current amount obligated	<u>\$ 39,796,186.38</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through June 30, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

5/22/03 13:10

Contract DE-AC13-02GJ79491
Modification A033
Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103		3,944,185.80
EX02D2020	ID-GJ-107		4,967,029.02
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105		6,836,114.00
EX04D2030	ID-GJ-106		631,239.96
EX11D2010	ID-GJ-104		100,000.00
EX11D2020	ID-GJ-105		1,200,000.00
EX11D2030	ID-GJ-106	150,000.00	565,017.13
EX11D2040	ID-GJ-103		2,100,000.00
EX05A8020	AL020		-
EX05G7750	OR-775		3,000,000.00
EW1001206	ID1000PD		332,000.00
EW04D2010	ID-GJ-101		3,190.00
EW04D2020	ID-GJ-102		6,824,354.21
EW02BB050	CBF07	(19,236.00)	125,764.00
EW02D1150	IDOIM101		3,000.00
EW09MM11C	HQ-PM-001		320,352.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491		1,700.00
DP0909093	FLU79491		69,210.62
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491		66,759.10
FS3001000	IDGJ-SS-D		302,802.00
FS3002000	IDGJ-SS-D		17,142.59
FS3005000	IDGJ-SS-D		145,454.00
FS3006000	IDGJ-SS-D		7,273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		97,667.72

5/22/03 13:10

**Contract DE-AC13-02GJ79491
Modification A033
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM1WWSA03H7		67,495.68
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871		131,610.00
YN1901000	FLUIDM2AL67861		11,900.00
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
YN1901000	FLUIDM3AL68598		417,469.00
YN1901000	FLUIDM5Z0341		37,500.00
YN1901000	FLUIDM43KMP296		443,000.00
820201ID9	FLUID4908		800.00
820201000	FLUID800157003		3,609.00
820101RL9	FLURL900201		803,433.50
820101RL9	FLURL900202		1,188,162.00
820101SF9	FLUSF900201	(26,698.82)	8,070.00
400403209	AGR78058		2,000,000.00
400406000	02PA460002		445.00
400406000	03PA60001		2,508.70
400406000	1422CAI000004		107,140.77
400408000	DW8995376701		38,126.21
400408000	DW8995383001		6,539.40
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72
			-
			-
	Modification Total	104,065.18	
	Contract Total		\$ 39,796,186.38

2. AMENDMENT/MODIFICATION NO. M034	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 07-02GJ79491.001	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		7. ADMINISTERED BY (If other than item 4) Eben Greybourne (970) 248-6043	

8. NAME AND ADDRESS OF CONTRACTOR (No. street, country, State, and ZIP Code) S.M. Stoller Corporation 990 South Public Road, Suite A Lafayette, Colorado 80026 (303) 548-4300		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
		10B. DATED (SEE ITEM 11) 11 June 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF 48 CFR 970-2303-2(a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor **XX** 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 is to revise the Estimated Cost and Fee and the Payment of Fee clauses to set forth the Award Fee earned for the first of ten award fee periods. Changes start on page 2.

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)	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA	18C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	28 May 2003

- The last paragraph of Contract clause B.2 – ESTIMATED COST AND FEE is amended to add Table 2, which sets forth the current contract value including award fee earned during the first of ten award fee periods.

TOTAL ESTIMATED CONTRACT COST AND FEE TABLES - The following table(s) summarize the estimated cost and fees of this contract from its commencement to the present. Table 2 reflects the current values of the contract.

TABLE 1			
ESTIMATED COST, FIXED FEE, AWARD FEE			
ITEM	A000	M005	NEW TOTAL
TOTAL COST	74,870,730.00	21,006.61	74,891,736.61
COST	[REDACTED]		
TRANSITION COST	[REDACTED]		
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02	[REDACTED]		
AWARD FEE PAID	0.00	0.00	0.00
TOTAL	[REDACTED]		

TABLE 2			
ESTIMATED COST, FIXED FEE, AWARD FEE			
ITEM	M005	M034	NEW TOTAL
TOTAL COST	74,891,736.61	0.00	74,891,736.61
COST	[REDACTED]		
TRANSITION COST	[REDACTED]		
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02	[REDACTED]		
AWARD FEE PAID	[REDACTED]		
TOTAL	[REDACTED]		

- Clause H.18 – PAYMENT OF FEE is deleted in its entirety and replaced by the following, which includes a table showing the award fee calculations and the amount of award fee earned.

H.18 PAYMENT OF FEE

The Contracting Officer may authorize provisional payments of award fee during contract performance. These incremental provisional payments will be calculated to total less than the Government's estimate of what it expects the Contractor to earn during the award fee period. At the conclusion of the award fee period the Government will evaluate the

Contractor's performance in accordance with the Fee Evaluation Plan and determine an award fee amount payable to the Contractor. This contract will be unilaterally modified by the Government to incorporate the award fee amount, as determined by the Fee Determination Official. Upon receipt of the contract modification, the Contractor may submit a public voucher for payment of the total award fee earned, less any provisional amounts paid during the award fee period. If the provisional payments are greater than the amount of award fee earned, for the period, the Contractor shall promptly credit the amount of the overpayment to the Government.

The following table specifies the award fee pool, provisional amounts paid, and award fee earned.

AWARD FEE PERIODS	BCWP	AVAILABLE AWARD FEE POOL	AWARD FEE EARNED	PROVISIONAL PAYMENTS MADE	BALANCE DUE
1 Oct 02-31 Mar 03	\$14,960,867				
1 Apr 03-30 Sep 03					
1 Oct 03-31 Mar 04					
1 Apr 04-30 Sep 04					
1 Oct 04-31 Mar 05					
1 Apr 05-30 Sep 05					
1 Oct 05-31 Mar 06					
1 Apr 06-30 Sep 06					
1 Oct 06-31 Mar 07					
1 Apr 07-30 Sep 07					
TOTALS	\$14,960,867.00				

- All other terms and conditions of this contract remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.
A035

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
13-03GJ79491.039,040,041,042,043
and see FLU numbers

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6) CODE
**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)
**S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)
6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

XX D. OTHER (Specify type of modification and authority) **Unilateral, FAR 52.232-22 entitled Limitation of Funds**

E. IMPORTANT: Contractor **X** 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 is to obligate funds in the amount of \$432,731.02.

(Continued on page 2)

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)
**Sharon Brady, Business Manager
S.M. Stoller Corp.**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
**Eben Greybourne
Contracting Officer**

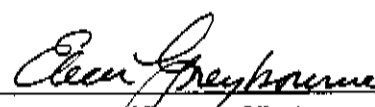
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

**26 Jun
2003**

6/25/03 11:53

Contract DE-AC13-02GJ79491
Modification A035**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 39,796,186.38</u>
Amount obligated this action	<u>\$ 432,731.02</u>
Current amount obligated	<u>\$ 40,228,917.40</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through July 31, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

6/25/03 11:53

**Contract DE-AC13-02GJ79491
Modification A035
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103		3,944,185.80
EX02D2020	ID-GJ-107		4,967,029.02
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105		6,836,114.00
EX04D2030	ID-GJ-106		631,239.96
EX11D2010	ID-GJ-104		100,000.00
EX11D2020	ID-GJ-105		1,200,000.00
EX11D2030	ID-GJ-106	100,000.00	665,017.13
EX11D2040	ID-GJ-103		2,100,000.00
EX05A8020	AL020		
EX05G7750	OR-775		3,000,000.00
EW1001206	ID1000PD		332,000.00
EW04D2010	ID-GJ-101		3,190.00
EW04D2020	ID-GJ-102		6,824,354.21
EW02BB050	CBF07		125,764.00
EW02D1150	IDCIM101		3,000.00
EW09MM11C	HQ-PM-001		320,352.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491		1,700.00
DP0909093	FLU79491		69,210.62
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491	30,495.00	97,254.10
FS3001000	IDGJ-SS-D		302,802.00
FS3002000	IDGJ-SS-D		17,142.59
FS3005000	IDGJ-SS-D		145,454.00
FS3006000	IDGJ-SS-D		7,273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		97,667.72

6/25/03 11:53

**Contract DE-AC13-02GJ79491
Modification A035
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM1WWSA03H7		67,495.68
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871		131,610.00
YN1901000	FLUIDM2AL67861	(440.67)	11,459.33
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
YN1901000	FLUIDM3AL68598		417,469.00
YN1901000	FLUIDM5Z0341		37,500.00
YN1901000	FLUIDM43KMP296		443,000.00
820201D9	FLUID4908		800.00
820201000	FLUID800157003		3,609.00
820201000	FLUID800365001	4,133.00	4,133.00
820101RL9	FLURL900201		803,433.50
820101RL9	FLURL900202	250,000.00	1,438,162.00
820101SF9	FLUSF900201		8,070.00
400403209	AGR78058		2,000,000.00
400406000	02PA460002		445.00
400406000	03PA60001		2,508.70
400406000	1422CAI000004		107,140.77
400408000	DW8995376701		38,126.21
400408000	DW8995383001	48,543.69	55,083.09
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72
			-
			-
	Modification Total	432,731.02	
		Contract Total	\$ 40,228,917.40

Sharon Brady

From: Chris Banghart
Sent: Wednesday, June 25, 2003 4:23 PM
To: Sharon Brady
Subject: RE: Mod A035

Thanks - It's nice to be back.

Gail added another entry on Mod A035 after she had given me a draft copy of it. Here it is:

\$4,133 RAP - Exercise TOPOFF II in Seattle

Chris Banghart
970-248-6413

-----Original Message-----

From: Sharon Brady
Sent: Wednesday, June 25, 2003 12:24 PM
To: Chris Banghart
Subject: RE: Mod A035

Thanks. It's nice to have you back!

-----Original Message-----

From: Chris Banghart
Sent: Wednesday, June 25, 2003 10:33 AM
To: Sharon Brady
Subject: Mod A035

Here's the detail for Mod A035

\$100,000 GJO All Other (ULM, Property Mgmt, WM)
\$30,495 NABIR
(440.67) Deob KC Plant Support from FY02 scope. Sent money back to KC
\$250,000 Hanford RL
\$48,543.69 EPA Shattuck

Chris Banghart
970-248-6413

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. A036	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 13-03GJ79491.044, 045, 046, 047	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	CODE	7. ADMINISTERED BY (If other than Item 6) Eben Greybourne (970) 248-8043	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
		10B. DATED (SEE ITEM 13) 6 March 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds


E. IMPORTANT: Contractor **X** 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 is to obligate funds in the amount of \$1,315,734.79.

(Continued on page 2)

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) Sharon Brady, Business Manager S.M. Stoller Corp.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 30 July 2003
(Signature of person authorized to sign)			

7/24/03 12:19

Contract DE-AC13-02GJ79491
Modification A036**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 40,228,917.40</u>
Amount obligated this action	<u>\$ 1,315,734.79</u>
Current amount obligated	<u>\$ 41,544,652.19</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through September 30, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

7/24/03 12:19

**Contract DE-AC13-02GJ79491
Modification A036
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103		3,944,185.80
EX02D2020	ID-GJ-107		4,967,029.02
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105		6,836,114.00
EX04D2030	ID-GJ-106		631,239.96
EX11D2010	ID-GJ-104		100,000.00
EX11D2020	ID-GJ-105		1,200,000.00
EX11D2030	ID-GJ-106	300,000.00	965,017.13
EX11D2040	ID-GJ-103		2,100,000.00
EX05A8020	AL020		-
EX05G7750	OR-775		3,000,000.00
EW1001206	ID1000PD		332,000.00
EW04D2010	ID-GJ-101		3,190.00
EW04D2020	ID-GJ-102	863,415.00	7,687,769.21
EW02BB050	CBF07		125,764.00
EW02D1150	IDOIM101		3,000.00
EW09MM11C	HQ-PM-001		320,352.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491		1,700.00
DP0909093	FLU79491		69,210.62
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491		97,254.10
FS3001000	IDGJ-SS-D	44,000.00	346,802.00
FS3002000	IDGJ-SS-D	2,000.00	19,142.59
FS3005000	IDGJ-SS-D	20,000.00	165,454.00
FS3006000	IDGJ-SS-D	1,000.00	8,273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D	14,446.00	112,113.72

7/24/03 12:19

Contract DE-AC13-02GJ79491
Modification A036
Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM1WWSA03H7		67,495.68
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871		131,610.00
YN1901000	FLUIDM2AL67861		11,459.33
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
YN1901000	FLUIDM3AL68598		417,469.00
YN1901000	FLUIDM5Z0341		37,500.00
YN1901000	FLUIDM43KMP296		443,000.00
820201ID9	FLUID4908		800.00
820201000	FLUID800157003		3,609.00
820201000	FLUID800365001		4,133.00
820101RL9	FLURL900201		803,433.50
820101RL9	FLURL900202		1,438,162.00
820101SF9	FLUSF900201		8,070.00
400403209	AGR78058		2,000,000.00
400406000	02PA460002		445.00
400406000	03PA60001		2,508.70
400406000	1422CAI000004		107,140.77
400408000	DW8995376701	70,873.79	109,000.00
400408000	DW8995383001		55,083.09
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72
			-
			-
	Modification Total	1,315,734.79	
		Contract Total	\$ 41,544,652.19

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 of 9

2. AMENDMENT/MODIFICATION NO.

M037

3. EFFECTIVE DATE
1 October 2003

4. REQUISITION/PURCHASE REQ. NO.
07-02GJ79491.001

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY

CODE

**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6)

CODE

**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 South Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)

11 June 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

XX C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF **48 CFR 970-2303-2(a)**

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, **XX** is required to sign this document and return **3** 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 is to (1) replace the references to the Grand Junction Office with the Office of Legacy Management, and (2) revise contract Section J, Attachment I - Performance-Based Fee Determination Procedures. Changes start on page 2.

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)

**Eben Greybourne
Contracting Officer**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED


(Signature of person authorized to sign)

9/30/03

BY 
(Signature of Contracting Officer)

**30 Sep
2003**

1. In consequence of the U.S. Department of Energy – Grand Junction Office being absorbed into the newly formed U.S. Department of Energy – Office of Legacy Management, all appearances of the “Grand Junction Office” in this contract shall be hereby changed to read “Office of Legacy Management” and all appearances of the acronym “GJO” in this contract shall be hereby changed to read “OLM”. This change will coincide with the establishment of the Office of Legacy Management, on or about 1 October 2003.
2. Contract Section J, Attachment I, entitled “Performance-Based Fee Determination Procedures” is hereby modified to bring it into conformity with the nomenclature and procedures that are currently being used by the DOE to evaluate contractor performance and determine the award fee. This attachment, as revised, appears on the following pages of this modification.
3. All other terms and conditions of this contract remain unchanged.

PART III

SECTION J

ATTACHMENT I

Performance-Based Fee Determination Procedures
OFFICE OF LEGACY MANAGEMENT
~~Grand Junction Office~~

PERFORMANCE-BASED FEE DETERMINATION PROCEDURES

OFFICE OF LEGACY MANAGEMENT

GRAND JUNCTION OFFICE

These Performance-Based Fee Determination Procedures covers the administration of the Performance-Based Fee provisions of Contract No. DE-AC13-01GJ79491 for the *Office of Legacy Management Grand Junction Office (GJO)* and provides the standardization necessary to ensure effective development, administration, and coordination of the evaluation process.

PURPOSE

These Performance-Based Fee Determination Procedures encompass many recommendations of the Contract Reform Report for new Department of Energy (DOE) contracts to include cost-sharing arrangements and incentives to reduce costs while strictly enforcing performance criteria and measures. The Contractor is responsible for striving to attain the highest standards of excellence in executing responsibilities under the contract as measured against performance standards consistent with the best management practices available. The Contractor is expected to develop standards of excellence and to have a strong, ongoing self-assessment program to measure progress against the standards. The Contractor will receive a favorable rating for identifying problems and for developing and implementing effective and economical corrective actions.

The Contract Reform Report suggests that the new "performance-based management contracts" include well-defined, objective performance criteria and measures for program activities, environmental, safety and health requirements, and financial management objectives. To the extent possible, DOE shall endeavor to assure that the majority of the performance criteria are objective, measurable, and verifiable (they are either achieved or they are not achieved). In addition, there may be a limited number of subjective criteria that are necessary for DOE in evaluating Contractor performance for areas that do not lend themselves to objective measurement.

This approach clearly defines DOE's message that the Contractor's performance is expected to be better than satisfactory; and also allows DOE to focus the Contractor's performance on DOE's strategic goals and mission.

FEE APPLICATION

The Cost-Plus-Award-Fee (CPAF) type of contract has been employed to provide an incentive, in the form of an available award fee, to encourage and reward the Contractor for increasing efficiency in the performance of the contract. A Performance Evaluation Plan shall be developed for each six-month evaluation period and will be the basis for determining the amount of award fee to which the Contractor is entitled for the period.

The award fee is used to reward excellence in performing specific areas designated by the Government for evaluation. The award fee shall be determined by the rating established at the end of each six-month evaluation period and approved by the Fee Determination Official (FDO). No award fee shall be earned for satisfactory performance, since this is the minimum level of performance expected of the Contractor ~~selected to manage work under the GJO~~. *The Fee Schedule, provided in Appendix A, shall be used to score the Contractor's performance and determine the Award Fee that will be paid. Performance Task Order Monitors will use the left hand column to provide an adjectival and numerical score for each Performance Objective. From these*

scores the Award Fee Board will calculate a weighted average adjectival and numerical score. The Award Fee Board will then determine the percentage of the fee pool to be paid by using the numbers in the right hand column of the Fee Schedule that correspond to the weighted average score. This percentage will be recommended to the FDO for a final determination. ~~Reference Fee Schedule in Appendix A.~~

ADMINISTRATION

The Fee Determination Official (FDO) responsible for the award fee process on this contract is ***the Office Manager, LM-10, Office of Business and Resource Management, Office of Legacy Management Grand Junction Office.*** The Primary responsibilities of the FDO are:

1. Finalize Development of Performance Evaluation Plans

- (a) Review draft plans for the next rating period and assure that they are consistent with overall DOE-Idaho (ID) goals; and

2. Finalize Assessment and Contractor Performance Rating

- (a) Review the evaluation reports regarding Contractor performance for the period;
- (b) Conduct independent, ongoing evaluations of the Contractor's performance;
- (c) Review Contractor's Self-Assessment Reports; and
- (d) Approve the Contractors' fee earned for each evaluation period.

PERFORMANCE EVALUATION PLAN

A draft of the Performance Evaluation Plan shall be provided to the Contractor at least 14 calendar days prior to the start of the evaluation period. The Performance Evaluation Plan shall be developed within the framework of GJO-DOE Performance Goals and support continued progress toward these goals. The Plan shall contain the ~~Performance Areas~~, the Performance Objectives, the Performance Measures, and the Performance ~~Criteria~~ Expectations, collectively referred to as the Performance Criteria, that will be the focus of Contractor performance and DOE evaluation for the next evaluation period. The Plan may also contain broader Performance Areas if it is determined that the Performance Objectives fall into more than one overall evaluation and scoring category. The final Performance Evaluation Plan will be provided to the Contractor at the beginning of the evaluation period.

The Performance Areas are broad-based ~~criteria and define the total~~ performance requirements that identify ~~of~~ major segments of the contract. If the contract requirements are not divided into major segments, i.e., there is only one segment, the single performance area will not be separately defined. Weights are assigned to each Performance Area with the sum of the Weights totaling 100 percent.

The Performance Objectives are specific ~~categories representing~~ a groups of activities or functions (managerial, administrative, operations) within a Performance Area that pertain to a single area of contract performance such as a Task Order or major segment of a Task Order. ~~in which a Contractor is required to perform.~~

The Performance Measures represent the yardsticks that the Government will use to measure

performance. Examples are quality, timeliness, and cost.

The Performance Expectations are the performance benchmarks against which the Government will compare the Contractor's performance. As a minimum, Performance Expectations will define satisfactory performance at one end of the Performance Measures yardstick and outstanding performance at the other end. Contractor performance will be rated on a sliding scale between these two benchmarks.

The term Performance Criterion (PC) refers to a single Performance Objective with its related Performance Measures and Expectations. ~~are the lowest level of evaluation and outline important, critical, or time-sensitive areas of performance for each task. In determining PCs, consideration shall be given to Contractor past performance and contract future requirements. The goal is to obtain continuous improvement in the process and not just consistency.~~ The following guidelines shall be used in development of PCs:

1. The PCs must fall within the scope of work addressed by the approved task orders.
2. The PCs shall convey to the Contractor those areas requiring emphasis and increased management attention. They shall highlight important, critical, or time-sensitive areas of performance.
3. PCs shall be as specific and objective as possible, quantified by milestones and measures of performance.
4. PCs shall ~~define be written to the expected level of performance, which equates to a mid-satisfactory rating.~~
5. PCs shall be consistent with overall site performance goals.

PERFORMANCE TASK ORDER MONITORS

Task Order Monitors shall be assigned to each task order for management and oversight. Task Order Monitors shall be responsible for development of draft performance criteria prior to the beginning of the rating period. The Contractor may provide input for consideration by DOE in the development of the Performance Evaluation Plan. Task Order Monitors shall be responsible for evaluation and assessment of the Contractor's activities during the rating period and documenting results at the end of the period. This includes reviewing *such areas as* the adequacy of deliverables, timeliness of submittals, control of costs, and assuring that Environmental, Safety, and Health activities comply with applicable safety and environmental practices, Quality Assurance procedures were followed, and other task order performance criteria were met.

Meetings shall be held with the Contractor, specifically before, and during each evaluation period to discuss the Contractor's performance relative to the task order.

~~Task Order Monitors shall provide documentation shall be provided~~ Task Order Monitors shall provide documentation to the Fee Determination Official ~~GJO Manager~~ with an evaluation and assessment of the Contractor's performance relative to ~~on the~~ Performance Objectives and Criteria for the assigned task orders. This evaluation and assessment shall include an assessment of whether work required by the task order was accomplished, and an assessment of general cost and schedule progress, acknowledgment of performance that merits recognition, and specific statements characterizing any deficiencies identified in the execution of task orders.

The DOE Task Monitor shall recommend an initial rating of the Contractor's performance. In

arriving at a performance rating, consideration shall be given to the *objectives, measures, and expectations set forth in each criterion*. These may include consideration of the Contractor's planning, organizing, control, staffing, cost, schedule, coordination and integration, compliance with all applicable laws, regulations, DOE Orders, DOE/State agreements, cost effectiveness, and execution. Execution includes all procedural, programmatic, and operational aspects of the activities that fall within each performance area.

CONTRACTING OFFICER AND CONTRACTING OFFICER'S REPRESENTATIVES GJO MANAGER

The Contracting Officer and Contracting Officer's Representatives will provide ~~GJO Manager~~ provides a coordinating and integrating function for (1) consolidation of inputs from ~~Performance Area Managers~~ and assigned Performance Task Order Monitors for development of the draft Performance Evaluation Plan prior to the beginning of the evaluation period and for (2) development and presentation of the initial evaluation results to the Award Fee Board at the end of the evaluation period.

CONTRACTOR SELF-ASSESSMENT

By the ~~thirty-first tenth~~ calendar day after the end of the evaluation period, the Contractor shall provide the Fee Determination Official with ~~DOE Manager of the GJO~~, a written self-assessment of their performance during the period. The self-assessment shall discuss major accomplishments or progress made in any functional area during the evaluation period and discuss the Contractor's assessment of their weaknesses and areas requiring improvement. The self-assessment shall also discuss other accomplishments deemed worthy of consideration during the performance period that were not specifically addressed in the Performance Evaluation Plan. The self-assessment shall clearly measure performance against the DOE approved work scope, schedule, and budget for each task.

FINAL CONTRACTOR RATING AND AWARD FEE

Within 60 calendar days after the end of the evaluation period, the FDO will forward an Award Fee Performance Evaluation Report to the Contractor, outlining a score and rating for the period and authorizing payment of the appropriate amount of Award Fee. The FDO may rely upon information from the Performance Task Order Monitors on their assigned tasks, as well as deliverables, milestones, cost, and schedule information to determine the amount of award fee earned.

DEFINITIONS USED IN THE EVALUATION

Significant and Notable are descriptors applied to both Achievements and Deficiencies and are used in communicating performance information to the Contractor and may be considered by the FDO in arriving at a rating for the evaluation period.

Significant: This term indicates a major event or sustained level of performance which, due to its importance, has a substantial positive or negative impact on the Contractor's ability to carry out its mission.

Notable: This term indicates an event or sustained level of performance, which is of lesser importance than a "significant" event, but nonetheless deserves positive or negative recognition.

Observation: Facts or findings noted by a monitor/evaluator that do not appear appropriate to classify as an achievement or deficiency.

RATING PLAN

DOE will use the following Performance Definitions to evaluate the Contractor's performance. The general guidelines to be used to evaluate the Contractor's performance are shown below. The Performance Task Order Monitors will use professional judgment in applying these guidelines and assigning a numerical and an adjectival rating to each task assignment.

Adjectival Rating	Numerical Score Range	Performance Definitions
Outstanding	96-100	Performance substantially exceeds expected levels. <ul style="list-style-type: none">• Several significant or notable achievements exist.• No deficiencies were identified during the evaluation period.
Good	82 - 95	Performance exceeds expected levels. <ul style="list-style-type: none">• Several significant or notable achievements exist.• Some notable deficiencies may exist.• No significant deficiencies exist.
Satisfactory	76 -81	Performance meets expected levels. <ul style="list-style-type: none">• Minimum standards are exceeded and "good management practices" are evident.• Notable achievements or notable deficiencies may exist.• Any significant achievements which exist are offset by significant or notable deficiencies.
Marginal	66-75	Performance is less than expected. <ul style="list-style-type: none">• No significant achievements exist.• Some notable deficiencies exist; or• Any notable achievements which exist are more than offset by significant or notable deficiencies.
Unsatisfactory	65 or Below	Performance is below minimum acceptable levels. <ul style="list-style-type: none">• Significant deficiencies causing adverse mission impacts exist.• Performance at this level may result in the FDO withholding all award fees for the period.

APPENDIX A

**OFFICE OF LEGACY MANAGEMENT
 GRAND JUNCTION OFFICE
 FEE SCHEDULE**

PERFORMANCE POINTS		PERCENT OF AWARD FEE
100	OUTSTANDING	100
99		100
98		100
97		100
96		100
95	GOOD	95
94		93
93		89
92		82
91		75
90		67
89		59
88		51
87		43
86		35
85		27
84	20	
83	12	
82	5	
81	SATISFACTORY	0
80		0
79		0
78		0
77		0
76	0	
75	MARGINAL	0
74		0
73		0
72		0
71		0
70		0
69		0
68		0
67	0	
66	0	
65 or Below	UNSATISFACTORY	0

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 of 2

2. AMENDMENT/MODIFICATION NO.

M038

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
07-02GJ79491.001

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6) CODE

**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 South Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)

11 June 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

XX C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF **48 CFR 970-2303-2(a)**

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ___ is not, **XX** is required to sign this document and return **3** 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 is to (1) amend Section C, Paragraph 5.8 to delete outdated records data, and (2) revise the Award Fee Criteria due date in Section J, Attachment 1 - Performance-Based Fee Determination Procedures. Changes start on page 2.

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.

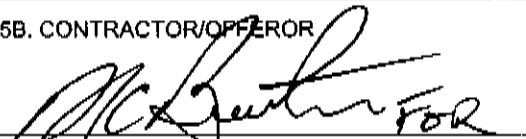
15A. NAME AND TITLE OF SIGNER (Type or print)

**James K. Archibald, Jr.
General Manager**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

**Eben Greybourne
Contracting Officer**

15B. CONTRACTOR/OFFEROR


(Signature of person authorized to sign)

15C. DATE SIGNED

8/20/03

16B. UNITED STATES OF AMERICA

BY 
(Signature of Contracting Officer)

16C. DATE SIGNED

20 Aug 2003

1. Contract Section C, Paragraph 5.8 is deleted in its entirety and replaced with the following. This revised paragraph deletes information regarding the number of records being managed, which is outdated and was initially included in the contract for reference purposes only. A provision requiring central management of records and costs is added.

5.8 Records Management and Document Control

The Contractor shall provide a Records Management and Document Control System including responsibility for management of all GJO records. The Contractor shall manage these records through all phases of the records life cycle: creation, collection, maintenance, use, and disposition. The Contractor shall provide records management services and maintain responsibility for records in a variety of media including paper, microfilm, and electronic media. All records management activities and costs will be centrally coordinated. This includes management of all active and inactive records.

2. Contract Section J, Attachment I, entitled "Performance-Based Fee Determination Procedures" is hereby modified to change the due date for submission of the Award Fee criteria to the Contractor. The first sentence of the first paragraph under the heading PERFORMANCE EVALUATION CRITERIA is changed from –

A Performance Evaluation Plan shall be provided to the Contractor 30 calendar days prior to the start of the evaluation period.

To -

A draft of the Performance Evaluation Plan shall be provided to the Contractor at least 14 calendar days prior to the start of the evaluation period.

3. All other terms and conditions of this contract remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.
A039

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
13-03GJ79491.048 thru 054

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6) CODE
**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)
**S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T)	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
	10B. DATED (SEE ITEM 13) 6 March 2002

CODE FACILITY CODE

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

E. IMPORTANT: Contractor **X** 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 is to obligate funds in the amount of \$2,881,148.21.

(Continued on page 2)

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)
**Sharon Brady, Business Manager
S.M. Stoller Corp.**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
**Eben Greybourne
Contracting Officer**


15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

**13 August
2003**

8/13/03 12:55

Contract DE-AC13-02GJ79491
Modification A039**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 41,544,652.19</u>
Amount obligated this action	<u>\$ 2,881,148.21</u>
Current amount obligated	<u>\$ 44,425,800.40</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through September 30, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

8/13/03 12:55

**Contract DE-AC13-02GJ79491
Modification A039
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103		3,944,185.80
EX02D2020	ID-GJ-107	1,187,733.00	6,154,762.02
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105		6,836,114.00
EX04D2030	ID-GJ-106		631,239.96
EX11D2010	ID-GJ-104	196,645.36	296,645.36
EX11D2020	ID-GJ-105	650,000.00	1,850,000.00
EX11D2030	ID-GJ-106		965,017.13
EX11D2040	ID-GJ-103	371,309.00	2,471,309.00
EX05A8020	AL020		-
EX05G7750	OR-775	(253,292.00)	2,746,708.00
EW04D2010	ID-GJ-101	0.97	3,190.97
EW04D2020	ID-GJ-102	711,248.22	8,399,017.43
EW02BB050	CBF07		125,764.00
EW02D1150	IDOIM101		3,000.00
EW04CT010	ID06PS01	5,846.22	5,846.22
EW09MM010	HQLTS	5,650.05	5,650.05
EW09MM11C	HQ-PM-001		320,352.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW1001206	ID1000PD		332,000.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491	348.56	2,048.56
DP0909093	FLU79491	301.22	69,511.84
GG0803000	FLU79491	65.21	65.21
HA1001000	FLUGJ79491	3,182.73	28,182.73
KP1301010	FLUGJ79491	472.95	97,727.05
FS3001000	IDGJ-SS-D		346,802.00
FS3002000	IDGJ-SS-D		19,142.59
FS3005000	IDGJ-SS-D	12.27	165,466.27
FS3006000	IDGJ-SS-D		8,273.00

8/13/03 12:55

**Contract DE-AC13-02GJ79491
Modification A039
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		112,113.72
YN1901000	FLUIDM1WWSA03H7		67,495.68
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871	49.61	131,659.61
YN1901000	FLUIDM2AL67861		11,459.33
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
YN1901000	FLUIDM3AL68598		417,469.00
YN1901000	FLUIDM5Z0341		37,500.00
YN1901000	FLUIDM43KMP296		443,000.00
820201ID9	FLUID4908	393.90	1,193.90
820201000	FLUID800157003		3,609.00
820201000	FLUID800365001		4,133.00
820101RL9	FLURL900201		803,433.50
820101RL9	FLURL900202	3.38	1,438,165.38
820101SF9	FLUSF900201	14.12	8,084.12
400403209	AGR78058		2,000,000.00
400406000	02PA460002		445.00
400406000	03PA60001		2,508.70
400406000	1422CAI000004	615.30	107,756.07
400408000	DW8995376701	163.41	109,163.41
400408000	DW8995383001	384.73	55,467.82
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72
			-
			-
	Modification Total	2,881,148.21	
	Contract Total	\$ 44,425,800.40	

U.S. DEPARTMENT OF ENERGY
GRAND JUNCTION OFFICE



FAX COVER SHEET

Date: 8/14/03

Number of pages: 5 (including this cover sheet)

TO: Kathy Blackburn

FROM: Gail Majors

Location: _____

Location: GJO

Phone: _____

Phone: 970-248-6010

Fax: X8874

Fax: 970-248-6023

Special instructions:

Stoller GJ79491 Mod A039

(037 and 038 are administrative mods
by The CO - he may not have distributed
them yet -)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE DE-AC13-02GJ79491 PAGE 1 of 2

2. AMENDMENT/MODIFICATION NO. A040 3. EFFECTIVE DATE See Block 16c 4. REQUISITION/PURCHASE REQ. NO. 13-03GJ79491.055 and see FLU#s 5. PROJECT NO. (If applicable) N/A

6. ISSUED BY CODE U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503 7. ADMINISTERED BY (If other than Item 6) CODE Eben Greybourne (970) 248-6043

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491 10B. DATED (SEE ITEM 13) 6 March 2002

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 ACKNOWLEDGEMENT 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) See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds XX

E. IMPORTANT: Contractor X 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 is to obligate funds in the amount of \$259,984.63. (Continued on page 2)

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) Sharon Brady, Business Manager S.M. Stoller Corp. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 20 Aug 2003 BY Eben Greybourne (Signature of Contracting Officer)

9/24/03 16:36

Contract DE-AC13-02GJ79491
Modification A040**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 44,425,800.40</u>
Amount obligated this action	<u>\$ 259,984.63</u>
Current amount obligated	<u>\$ 44,685,785.03</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through September 30, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

8/19/03 15:23

Contract DE-AC13-02GJ79491
Modification A040
Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103		3,944,185.80
EX02D2020	ID-GJ-107		6,154,762.02
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105		6,836,114.00
EX04D2030	ID-GJ-106		631,239.96
EX11D2010	ID-GJ-104		296,645.36
EX11D2020	ID-GJ-105		1,850,000.00
EX11D2030	ID-GJ-106	250,000.00	1,215,017.13
EX11D2040	ID-GJ-103		2,471,309.00
EX05A8020	AL020		-
EX05G7750	OR-775		2,746,708.00
EW04D2010	ID-GJ-101		3,190.97
EW04D2020	ID-GJ-102		8,399,017.43
EW02BB050	CBF07		125,764.00
EW02D1150	IDOIM101		3,000.00
EW04CT010	ID06PS01		5,846.22
EW09MM010	HQLTS		5,650.05
EW09MM11C	HQ-PM-001		320,352.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW1001206	ID1000PD		332,000.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491		2,048.56
DP0909093	FLU79491		69,511.84
GG0803000	FLU79491		65.21
HA1001000	FLUGJ79491		28,182.73
KP1301010	FLUGJ79491		97,727.05
FS3001000	IDGJ-SS-D		346,802.00
FS3002000	IDGJ-SS-D		19,142.59
FS3005000	IDGJ-SS-D		165,466.27
FS3006000	IDGJ-SS-D		8,273.00

8/19/03 15:23

Contract DE-AC13-02GJ79491
 Modification A040
 Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		112,113.72
YN1901000	FLUIDM1WWSA03H7		67,495.68
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871		131,659.61
YN1901000	FLUIDM2AL67861		11,459.33
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YN1901000	FLUIDM3AL68598		417,469.00
YN1901000	FLUIDM5Z0341		37,500.00
YN1901000	FLUIDM43KMP296		443,000.00
YN1901000	FLUIDM63STOL034	10,000.00	10,000.00
820201ID9	FLUID4908		1,193.90
820201000	FLUID800157003		3,609.00
820201000	FLUID800365001		4,133.00
820101RL9	FLURL900201		803,433.50
820101RL9	FLURL900202		1,438,165.38
820101SF9	FLUSF900201		8,084.12
400403209	AGR78058		2,000,000.00
400406000	02PA460002	(15.37)	429.63
400406000	03PA60001		2,508.70
400406000	1422CAI000004		107,756.07
400408000	DW8995376701		109,163.41
400408000	DW8995383001		55,467.82
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72
			-
			-
	Modification Total	259,984.63	
		Contract Total	\$ 44,685,785.03

3/MS

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.
A041

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
13-03GJ79491.056, 057, 058, 059

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE
Eben Greybourne
(970) 248-6043

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)
6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

XX D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

E. IMPORTANT: Contractor X 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 is to obligate funds in the amount of \$8,673,690.73.

(Continued on page 2)

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)
Sharon Brady, Business Manager
S.M. Stoller Corp.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Eben Greybourne
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Eben Greybourne
(Signature of Contracting Officer)

24 Sep
2003

9/24/03 11:02

Contract DE-AC13-02GJ79491
Modification A041**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 44,685,785.03</u>
Amount obligated this action	<u>\$ 8,673,690.73</u>
Current amount obligated	<u>\$ 53,359,475.76</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through December 31, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

9/24/03 11:02

**Contract DE-AC13-02GJ79491
Modification A041
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103		3,944,185.80
EX02D2020	ID-GJ-107		6,154,762.02
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105		6,836,114.00
EX04D2030	ID-GJ-106		631,239.96
EX11D2010	ID-GJ-104	51,599.00	348,244.36
EX11D2020	ID-GJ-105	447,420.04	2,297,420.04
EX11D2030	ID-GJ-106	32,347.11	1,247,364.24
EX11D2040	ID-GJ-103	199,165.72	2,670,474.72
EX05A8020	AL020		-
EX05G7750	OR-775		2,746,708.00
EW04D2010	ID-GJ-101	82,968.00	86,158.97
EW04D2020	ID-GJ-102		8,399,017.43
EW02BB050	CBF07		125,764.00
EW02D1150	IDOIM101		3,000.00
EW04CT010	ID06PS01		5,846.22
EW09MM010	HQLTS		5,650.05
EW09MM11C	HQ-PM-001	7,656,749.00	7,977,101.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW1001206	ID1000PD		332,000.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491		2,048.56
DP0909093	FLU79491		69,511.84
GG0803000	FLU79491		65.21
HA1001000	FLUGJ79491		28,182.73
KP1301010	FLUGJ79491		97,727.05
FS3001000	IDGJ-SS-D		346,802.00
FS3002000	IDGJ-SS-D		19,142.59
FS3005000	IDGJ-SS-D		165,466.27
FS3006000	IDGJ-SS-D		8,273.00

9/24/03 11:02

**Contract DE-AC13-02GJ79491
Modification A041
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		112,113.72
YN1901000	FLUIDM1WWSA03H7		67,495.68
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871		131,659.61
YN1901000	FLUIDM2AL67861		11,459.33
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
YN1901000	FLUIDM3AL68598		417,469.00
YN1901000	FLUIDM5Z0341		37,500.00
YN1901000	FLUIDM43KMP296		443,000.00
YN1901000	FLUIDM63STOL034		10,000.00
820201ID9	FLUID4908		1,193.90
820201000	FLUID800157003		3,609.00
820201000	FLUID800365001		4,133.00
820101RL9	FLURL900201		803,433.50
820101RL9	FLURL900202		1,438,165.38
820101SF9	FLUSF900201		8,084.12
400403209	AGR78058		2,000,000.00
400406000	02PA460002		429.63
400406000	03PA60001		2,508.70
400406000	1422CAI000004	202,539.80	310,295.87
400408000	DW8995376701		109,163.41
400408000	DW8995383001	902.06	56,369.88
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72
			-
			-
	Modification Total	8,673,690.73	
		Contract Total	\$ 53,359,475.76

2. AMENDMENT/MODIFICATION NO. A042	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 13-03GJ79491.060 and see FLU#s	5. PROJECT NO. (If applicable) N/A
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6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	7. ADMINISTERED BY (If other than Item 6) Eben Greybourne (970) 248-6043
---	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
		10B. DATED (SEE ITEM 13) 6 March 2002

CODE _____ FACILITY CODE _____

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF _____
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

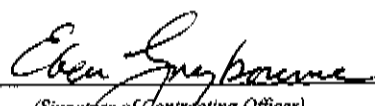
E. IMPORTANT: Contractor **X** is not, _____ is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to obligate funds in the amount of \$178,998.41.

(Continued on page 2)

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) Sharon Brady, Business Manager S.M. Stoller Corp.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	29 Sep 2003

9/29/03 12:54

Contract DE-AC13-02GJ79491
Modification A042**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 53,359,475.76</u>
Amount obligated this action	<u>\$ 178,998.41</u>
Current amount obligated	<u>\$ 53,538,474.17</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through December 31, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

9/29/03 12:54

**Contract DE-AC13-02GJ79491
Modification A042
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103		3,944,185.80
EX02D2020	ID-GJ-107		6,154,762.02
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105		6,836,114.00
EX04D2030	ID-GJ-106		631,239.96
EX11D2010	ID-GJ-104		348,244.36
EX11D2020	ID-GJ-105		2,297,420.04
EX11D2030	ID-GJ-106		1,247,364.24
EX11D2040	ID-GJ-103		2,670,474.72
EX05A8020	AL020		-
EX05G7750	OR-775		2,746,708.00
EW04D2010	ID-GJ-101		86,158.97
EW04D2020	ID-GJ-102		8,399,017.43
EW02BB050	CBF07		125,764.00
EW02D1150	IDOIM101		3,000.00
EW04CT010	ID06PS01		5,846.22
EW09MM010	HQLTS		5,650.05
EW09MM11C	HQ-PM-001		7,977,101.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW1001206	ID1000PD		332,000.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491		2,048.56
DP0909093	FLU79491		69,511.84
GG0803000	FLU79491		65.21
HA1001000	FLUGJ79491		28,182.73
KP1301010	FLUGJ79491		97,727.05
FS3001000	IDGJ-SS-D		346,802.00
FS3002000	IDGJ-SS-D		19,142.59
FS3005000	IDGJ-SS-D		165,466.27
FS3006000	IDGJ-SS-D		8,273.00

9/29/03 12:54

**Contract DE-AC13-02GJ79491
Modification A042
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		112,113.72
YN1901000	FLUIDM1WWSA03H7		67,495.68
YN1901000	FLUIDM2AL67914		56,192.34
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YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871		131,659.61
YN1901000	FLUIDM2AL67861		11,459.33
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YN1901000	FLUIDM5Z0341		37,500.00
YN1901000	FLUIDM43KMP296		443,000.00
YN1901000	FLUIDM63STOL034		10,000.00
YN1901000	FLUIDM2300040	15,000.00	15,000.00
YN1901000	FLUIDM1WGJO03DI	153,000.00	153,000.00
820201ID9	FLUID4908		1,193.90
820201000	FLUID800157003		3,609.00
820201000	FLUID800365001		4,133.00
820101RL9	FLURL900201		803,433.50
820101RL9	FLURL900202		1,438,165.38
820101SF9	FLUSF900201		8,084.12
400403209	AGR78058		2,000,000.00
400406000	02PA460002		429.63
400406000	03PA460001		2,508.70
400406000	03PA460002	10,998.41	10,998.41
400406000	1422CAI000004		310,295.87
400408000	DW8995376701		109,163.41
400408000	DW8995383001		56,369.88
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72
	Modification Total	178,998.41	
	Contract Total	\$ 53,538,474.17	

2. AMENDMENT/MODIFICATION NO. M043		3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 07-02GJ79491.001	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		7. ADMINISTERED BY (If other than Item 6) Eben Greybourne (970) 248-8043		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 South Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300		(T)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
			10B. DATED (SEE ITEM 13) 11 June 2002
CODE	FACILITY CODE		

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

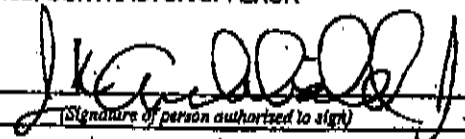
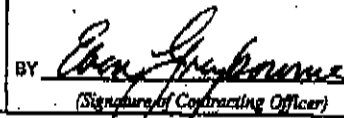
(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF 48 CFR 970-2303-2(a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ___ is not, **XX** is required to sign this document and return **3** 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 is (1) to add the FY04 Provisional Award Fee Calculations to Clause B.2 - ESTIMATED COST AND FEE, (2) revise and clarify Clause G.2 CONTRACTING OFFICER'S REPRESENTATIVES, and (3) incorporate the SUBCONTRACTS clause in full text.. Changes start on page 2.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) James K. Archibald, Jr. General Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16C. DATE SIGNED 11/14/03	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 4 Nov 2003

1. As provided in the Contract Clause H.18, entitled PAYMENT OF FEE, the contractor and the government have agreed to a FY04 provisional award fee amount of [REDACTED] in accordance with the provisions and calculation formula set forth in Contract Clause B.2, paragraph (f). The Contractor is authorized to bill this amount twice per month as part of the contractor's scheduled requests for payment or reimbursement during the performance period 1 October 2003 through 30 September 2004. Clause B.2 is amended to add the following paragraph (f)(3), which sets forth the provisional fee calculation.

B.2 ESTIMATED COST AND FEE

(f)(3) FY04 PROVISIONAL AWARD FEE CALCULATIONS - The FY04 provisional award fee amount, shown below, is added to this contract based on the following calculations. The task order total includes all direct costs plus G&A. Project Support costs are included in the task order total at the actual amount of the Project Support Task Order and not as part of the cost of the other task orders.

Fee Pool Percentage, as proposed: [REDACTED]

FY04 Total Initial Task Order Amount: [REDACTED]

Maximum Estimated Fee Pool: [REDACTED]

Total Provisional Fee Amount: 50% of [REDACTED]

Incremental Fee Amount Per Invoice: [REDACTED] 4 Invoices [REDACTED]

2. Contract Clause G.2, entitled CONTRACTING OFFICER'S REPRESENTATIVE, is deleted in its entirety and replaced with the following.

G.2 CONTRACTING OFFICER'S REPRESENTATIVE

The work to be performed under this contract is subject to monitoring by Contracting Officer's Representatives (CORs). CORs under this contract are designated according to the level of authority that they are granted. The Contract Monitor(s) is a COR with full authority over all contract tasks. Task Order Monitors are CORs with authority over only those Task Orders to which they are assigned by their respective LM Office Directors. A complete list of CORs (the Contract Monitor(s) and Task Order Monitors) will be provided to the Contractor at the beginning of each fiscal year, and updates to the list will be furnished as changes are made throughout the contract period of performance. Questions concerning COR appointments should be addressed to the Contracting Officer.

3. The Section I, Contract Clause G.2, entitled SUBCONTRACTS (FAR 52.244-2 Alternate II)(Aug 1998), which is currently incorporated into this contract by reference, is hereby incorporated in full text as Section I.19. Appropriate information regarding DOE review of subcontracts is entered into paragraphs (e) and (k). Alternate II stipulates the language set forth in paragraph (f)(2). The clause reads as follows:

I.19 FAR 52.244-2 – Subcontracts (Alternate II)(Aug 1998)
(As prescribed in FAR 44.204(a)(1)):

(a) *Definitions.* As used in this clause-

"Approved purchasing system" means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

"Consent to subcontract" means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

"Subcontract" means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) This clause does not apply to subcontracts for special test equipment when the contract contains the clause at FAR 52.245-18, Special Test Equipment.

(c) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (d) or (e) of this clause.

(d) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

- (1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or
- (2) Is fixed-price and exceeds-

- (i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or
- (ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(e) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

Those prescribed by the Contractor's "Grand Junction Office Procurement Manual", as revised on December 31, 2002.

(f)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (c), (d), or (e) of this clause, including the following information:

- (i) A description of the supplies or services to be subcontracted.
- (ii) Identification of the type of subcontract to be used.
- (iii) Identification of the proposed subcontractor.
- (iv) The proposed subcontract price.
- (v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.
- (vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.
- (vii) A negotiation memorandum reflecting-

- (A) The principal elements of the subcontract price negotiations;
- (B) The most significant considerations controlling establishment of initial or revised prices;
- (C) The reason cost or pricing data were or were not required;
- (D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price;
- (E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
- (F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and
- (G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(f)(2) If the Contractor has an approved purchasing system and consent is not required under paragraph (c), (d), or (e) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed-fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (f)(1)(i) through (f)(1)(iv) of this clause.

(g) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination-

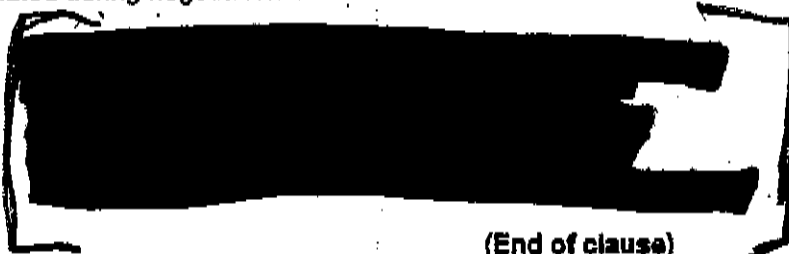
- (1) Of the acceptability of any subcontract terms or conditions;
- (2) Of the allowability of any cost under this contract; or
- (3) To relieve the Contractor of any responsibility for performing this contract.

(h) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(i) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(j) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(k) Paragraphs (d) and (f) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.
A044

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
See FLU#s

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6) CODE
**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)
**S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T) 9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491
10B. DATED (SEE ITEM 13)
6 March 2002

CODE FACILITY CODE

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX D. OTHER (Specify type of modification and authority) **Unilateral, FAR 52.232-22 entitled Limitation of Funds**

E. IMPORTANT: Contractor **X** 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 is to obligate funds in the amount of \$542,469.00.

(Continued on page 2)

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)
**Sharon Brady, Business Manager
S.M. Stoller Corp.**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
**Eben Greybourne
Contracting Officer**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

**17 Oct
2003**

10/20/03 10:03

Contract DE-AC13-02GJ79491
Modification A044**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 53,538,474.17</u>
Amount obligated this action	<u>\$ 542,469.00</u>
Current amount obligated	<u>\$ 54,080,943.17</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through December 31, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

10/20/03 10:03

Contract DE-AC13-02GJ79491
 Modification A044
 Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103		3,944,185.80
EX02D2020	ID-GJ-107		6,154,762.02
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105		6,836,114.00
EX04D2030	ID-GJ-106		631,239.96
EX11D2010	ID-GJ-104		348,244.36
EX11D2020	ID-GJ-105		2,297,420.04
EX11D2030	ID-GJ-106		1,247,364.24
EX11D2040	ID-GJ-103		2,670,474.72
EX05A8020	AL020		-
EX05G7750	OR-775		2,746,708.00
EW04D2010	ID-GJ-101		86,158.97
EW04D2020	ID-GJ-102		8,399,017.43
EW02BB050	CBF07		125,764.00
EW02D1150	IDOIM101		3,000.00
EW04CT010	ID06PS01		5,846.22
EW09MM010	HQLTS		5,650.05
EW09MM11C	HQ-PM-001		7,977,101.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW1001206	ID1000PD		332,000.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491		2,048.56
DP0909093	FLU79491		69,511.84
GG0803000	FLU79491		65.21
HA1001000	FLUGJ79491		28,182.73
KP1301010	FLUGJ79491		97,727.05
FS3001000	IDGJ-SS-D		346,802.00
FS3002000	IDGJ-SS-D		19,142.59
FS3005000	IDGJ-SS-D		165,466.27
FS3006000	IDGJ-SS-D		8,273.00

10/20/03 10:03

**Contract DE-AC13-02GJ79491
Modification A044
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		112,113.72
YN1901000	FLUIDM1WWSA03H7		67,495.68
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871		131,659.61
YN1901000	FLUIDM2AL67861		11,459.33
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
YN1901000	FLUIDM3AL68598	417,469.00	834,938.00
YN1901000	FLUIDM5Z0341		37,500.00
YN1901000	FLUIDM43KMP296		443,000.00
YN1901000	FLUIDM63STOL034		10,000.00
YN1901000	FLUIDM2300040		15,000.00
YN1901000	FLUIDM1WGJO03DI		153,000.00
YN1901000	FLUIDMORLGJGW1	125,000.00	125,000.00
820201ID9	FLUID4908		1,193.90
820201000	FLUID800157003		3,609.00
820201000	FLUID800365001		4,133.00
820101RL9	FLURL900201		803,433.50
820101RL9	FLURL900202		1,438,165.38
820101SF9	FLUSF900201		8,084.12
400403209	AGR78058		2,000,000.00
400406000	02PA460002		429.63
400406000	03PA460001		2,508.70
400406000	03PA460002		10,998.41
400406000	1422CAI000004		310,295.87
400408000	DW8995376701		109,163.41
400408000	DW8995383001		56,369.88
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72
			-
			-
	Modification Total	542,469.00	
	Contract Total		\$ 54,080,943.17

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.
A045

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
13-04GJ79491.001

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY
U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6)
Eben Greybourne
(970) 248-6043

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)

6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

XX D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

E. IMPORTANT: Contractor X 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 is to obligate funds in the amount of \$1,586,365.00.

(Continued on page 2)

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)
Sharon Brady, Business Manager
S.M. Stoller Corp.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Eben Greybourne
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

3 Nov
2003

11/3/03 14:39

Contract DE-AC13-02GJ79491
Modification A045**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 54,080,943.17</u>
Amount obligated this action	<u>\$ 1,586,365.00</u>
Current amount obligated	<u>\$ 55,667,308.17</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through November 30, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

11/3/03 14:30

**Contract DE-AC13-02GJ79491
Modification A045
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EZ3515310	ADSIDGJ0031	211,530.00	211,530.00
LM0101010	FLUGJ79491	353,487.00	353,487.00
LM0101020	FLUGJ79491	1,021,348.00	1,021,348.00
EX02D2010	ID-GJ-103		3,944,185.80
EX02D2020	ID-GJ-107		6,154,762.02
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105		6,836,114.00
EX04D2030	ID-GJ-106		631,239.96
EX11D2010	ID-GJ-104		348,244.36
EX11D2020	ID-GJ-105		2,297,420.04
EX11D2030	ID-GJ-106		1,247,364.24
EX11D2040	ID-GJ-103		2,670,474.72
EX05A8020	AL020		-
EX05G7750	OR-775		2,746,708.00
EW04D2010	ID-GJ-101		86,158.97
EW04D2020	ID-GJ-102		8,399,017.43
EW02BB050	CBF07		125,764.00
EW02D1150	IDOIM101		3,000.00
EW04CT010	ID06PS01		5,846.22
EW09MM010	HQLTS		5,650.05
EW09MM11C	HQ-PM-001		7,977,101.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW1001206	ID1000PD		332,000.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491		2,048.56
DP0909093	FLU79491		69,511.84
GG0803000	FLU79491		65.21
HA1001000	FLUGJ79491		28,182.73
KP1301010	FLUGJ79491		97,727.05
FS3001000	IDGJ-SS-D		346,802.00

11/3/03 14:30

**Contract DE-AC13-02GJ79491
Modification A045
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
FS3002000	IDGJ-SS-D		19,142.59
FS3005000	IDGJ-SS-D		165,466.27
FS3006000	IDGJ-SS-D		8,273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		112,113.72
YN1901000	FLUIDM1WWSA03H7		67,495.68
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871		131,659.61
YN1901000	FLUIDM2AL67861		11,459.33
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
YN1901000	FLUIDM3AL68598		834,938.00
YN1901000	FLUIDM5Z0341		37,500.00
YN1901000	FLUIDM43KMP296		443,000.00
YN1901000	FLUIDM63STOL034		10,000.00
YN1901000	FLUIDM2300040		15,000.00
YN1901000	FLUIDM1WGJO03DI		153,000.00
YN1901000	FLUIDMORLGJGW1		125,000.00
820201ID9	FLUID4908		1,193.90
820201000	FLUID800157003		3,609.00
820201000	FLUID800365001		4,133.00
820101RL9	FLURL900201		803,433.50
820101RL9	FLURL900202		1,438,165.38
820101SF9	FLUSF900201		8,084.12
400403209	AGR78058		2,000,000.00
400406000	02PA460002		429.63
400406000	03PA460001		2,508.70
400406000	03PA460002		10,998.41
400406000	1422CAI000004		310,295.87
400408000	DW8995376701		109,163.41
400408000	DW8995383001		56,369.88
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72

11/3/03 14:30

Contract DE-AC13-02GJ79491
Modification A045
Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
	Modification Total	<u>1,586,365.00</u>	
		Contract Total	<u><u>\$ 55,667,308.17</u></u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 of 2

2. AMENDMENT/MODIFICATION NO.
A046

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
13-04GJ79491.002 and see FLU#s

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Eben Greybourne
(970) 248-6043

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)

6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

XX D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

E. IMPORTANT: Contractor X 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 is to obligate funds in the amount of \$3,430,084.64.

(Continued on page 2)

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)
Sharon Brady, Business Manager
S.M. Stoller Corp.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Eben Greybourne
Contracting Officer


15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

26 Nov
2003

#####

Contract DE-AC13-02GJ79491
Modification A046

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 55,867,308.17</u>
Amount obligated this action	<u>\$ 3,430,084.64</u>
Current amount obligated	<u>\$ 59,097,392.81</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through December 31, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

11/26/2003 14:07

**Contract DE-AC13-02GJ79491
Modification A046
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EZ3515310	ADSIDGJ0031	444,974.00	656,504.00
LM0101010	FLUGJ79491	846,550.00	1,200,037.00
LM0101020	FLUGJ79491	2,000,000.00	3,021,348.00
EX02D2010	ID-GJ-103		3,944,185.80
EX02D2020	ID-GJ-107		6,154,762.02
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105		6,836,114.00
EX04D2030	ID-GJ-106		631,239.96
EX11D2010	ID-GJ-104		348,244.36
EX11D2020	ID-GJ-105		2,297,420.04
EX11D2030	ID-GJ-106		1,247,364.24
EX11D2040	ID-GJ-103		2,670,474.72
EX05A8020	AL020		-
EX05G7750	OR-775		2,746,708.00
EW04D2010	ID-GJ-101		86,158.97
EW04D2020	ID-GJ-102		8,399,017.43
EW02BB050	CBF07		125,764.00
EW02D1150	IDOIM101		3,000.00
EW04CT010	ID06PS01		5,846.22
EW09MM010	HQLTS		5,650.05
EW09MM11C	HQ-PM-001		7,977,101.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW1001206	ID1000PD		332,000.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491		2,048.56
DP0909093	FLU79491		69,511.84
GG0803000	FLU79491		65.21
HA1001000	FLUGJ79491		28,182.73
KP1301010	FLUGJ79491		97,727.05
FS3001000	IDGJ-SS-D		346,802.00

11/26/2003 14:07

Contract DE-AC13-02GJ79491
 Modification A046
 Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
FS3002000	IDGJ-SS-D		19,142.59
FS3005000	IDGJ-SS-D		165,466.27
FS3006000	IDGJ-SS-D		8,273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		112,113.72
YN1901000	FLUIDM1WWSA03H7		67,495.68
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871		131,659.61
YN1901000	FLUIDM2AL67861		11,459.33
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
YN1901000	FLUIDM3AL68598		834,938.00
YN1901000	FLUIDM5Z0341		37,500.00
YN1901000	FLUIDM43KMP296		443,000.00
YN1901000	FLUIDM63STOL034		10,000.00
YN1901000	FLUIDM2300040	10,000.00	25,000.00
YN1901000	FLUIDM1WGJO03DI		153,000.00
YN1901000	FLUIDMORLGGJGW1	125,000.00	250,000.00
YN1901000	FLUIDM4ID038	5,000.00	5,000.00
820201ID9	FLUID4908	(1,193.90)	-
820201000	FLUID800157003		3,609.00
820201000	FLUID800365001	(245.46)	3,887.54
820101RL9	FLURL900201		803,433.50
820101RL9	FLURL900202		1,438,165.38
820101SF9	FLUSF900201		8,084.12
400403209	AGR78058		2,000,000.00
400406000	02PA460002		429.63
400406000	03PA460001		2,508.70
400406000	03PA460002		10,998.41
400406000	1422CAI000004		310,295.87
400408000	DW8995376701		109,163.41
400408000	DW8995383001		56,369.88
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72

11/26/2003 14:07

Contract DE-AC13-02GJ79491
Modification A046
Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
	Modification Total	<u>3,430,084.64</u>	
		Contract Total	<u><u>\$ 59,097,392.81</u></u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. AD17	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 13-04GJ79491.003	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81603	CODE	7. ADMINISTERED BY (If other than Item 6) Eben Greybourne (970) 248-6043	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80126 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13) 6 March 2002

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 ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

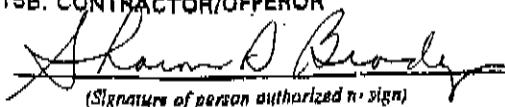

E. IMPORTANT: Contractor **X** is not, is required to sign this document and return copies to the issuing office.

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

The purpose of this modification is to deobligate funds in the amount of (\$4.55).

(Continued on page 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herebefore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 28 Nov 2003

12/1/2003 13:34

Contract DE-AC13-02GJ79491
Modification A047**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 59,097,392.81</u>
Amount obligated this action	<u>\$ (4.55)</u>
Current amount obligated	<u>\$ 59,097,388.26</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through December 31, 2003.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

12/1/2003 13:34

**Contract DE-AC13-02GJ79491
Modification A047
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EZ3515310	ADSIDGJ0031		656,504.00
LM0101010	FLUGJ79491		1,200,037.00
LM0101020	FLUGJ79491		3,021,348.00
EX02D2010	ID-GJ-103		3,944,185.80
EX02D2020	ID-GJ-107		6,154,762.02
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105		6,836,114.00
EX04D2030	ID-GJ-106		631,239.96
EX11D2010	ID-GJ-104		348,244.36
EX11D2020	ID-GJ-105		2,297,420.04
EX11D2030	ID-GJ-106		1,247,364.24
EX11D2040	ID-GJ-103		2,670,474.72
EX05A8020	AL020		-
EX05G7750	OR-775		2,746,708.00
EW04D2010	ID-GJ-101		86,158.97
EW04D2020	ID-GJ-102		8,399,017.43
EW02BB050	CBF07		125,764.00
EW02D1150	IDOIM101		3,000.00
EW04CT010	ID06PS01		5,846.22
EW09MM010	HQLTS		5,650.05
EW09MM11C	HQ-PM-001		7,977,101.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW1001206	ID1000PD		332,000.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491		2,048.56
DP0909093	FLU79491		69,511.84
GG0803000	FLU79491		65.21
HA1001000	FLUGJ79491		28,182.73
KP1301010	FLUGJ79491		97,727.05
FS3001000	IDGJ-SS-D		346,802.00

12/1/2003 13:34

Contract DE-AC13-02GJ79491
Modification A047
Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
FS3002000	IDGJ-SS-D		19,142.59
FS3005000	IDGJ-SS-D		165,466.27
FS3006000	IDGJ-SS-D		8,273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		112,113.72
YN1901000	FLUIDM1WWSA03H7		67,495.68
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871		131,659.61
YN1901000	FLUIDM2AL67861		11,459.33
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
YN1901000	FLUIDM3AL68598		834,938.00
YN1901000	FLUIDM5Z0341		37,500.00
YN1901000	FLUIDM43KMP296		443,000.00
YN1901000	FLUIDM63STOL034		10,000.00
YN1901000	FLUIDM2300040		25,000.00
YN1901000	FLUIDM1WGJO03DI		153,000.00
YN1901000	FLUIDMORLGJGW1		250,000.00
YN1901000	FLUIDM4ID038		5,000.00
820201ID9	FLUID4908		-
820201000	FLUID800157003		3,609.00
820201000	FLUID800365001	(4.55)	3,882.99
820101RL9	FLURL900201		803,433.50
820101RL9	FLURL900202		1,438,165.38
820101SF9	FLUSF900201		8,084.12
400403209	AGR78058		2,000,000.00
400406000	02PA460002		429.63
400406000	03PA460001		2,508.70
400406000	03PA460002		10,998.41
400406000	1422CAI000004		310,295.87
400408000	DW8995376701		109,163.41
400408000	DW8995383001		56,369.88
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72

12/1/2003 13:34

**Contract DE-AC13-02GJ79491
Modification A047
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
	Modification Total	<u>(4.55)</u>	
	Contract Total	<u>\$ 59,097,388.26</u>	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. TRACT ID CODE
DE-AC 13-02GJ79491

PAGE 1 of 3

2. AMENDMENT/MODIFICATION NO. M048	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 07-02GJ79491.001	5. PROJECT NO. (if applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		7. ADMINISTERED BY (if other than item 6) Eben Greybourne (970) 248-8043	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 South Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
		10B. DATED (SEE ITEM 13) 11 June 2002
CODE	FACILITY CODE	

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 10, 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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.



(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF 48 CFR 970-2303-2(a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor XX 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 is to revise the Estimated Cost and Fee and the Payment of Fee clauses to set forth the Award Fee earned for the second of ten potential award fee periods. Changes start on page 2.

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. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Eben Greybourne Contracting Officer	
15C. CONTRACTOR/OFFEROR	15D. DATE SIGNED	15E. UNITED STATES OF AMERICA	15F. DATE SIGNED
 (Signature of person authorized to sign)	12/9/03	BY  (Signature of Contracting Officer)	28 Nov 2003

- The last paragraph of Contract clause B.2 – ESTIMATED COST AND FEE is amended to add Table 3, which sets forth the current contract value including award fee earned during the second of ten potential award fee periods.

TOTAL ESTIMATED CONTRACT COST AND FEE TABLES - The following table(s) summarize the estimated cost and fees of this contract from its commencement to the present. Table 3 reflects the current values of the contract.

TABLE 1			
ESTIMATED COST, FIXED FEE, AWARD FEE			
ITEM	A000	M005	NEW TOTAL
TOTAL COST	74,670,730.00	21,006.61	74,691,736.61
COST			
TRANSITION COST			
OTHER		0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02			
AWARD FEE PAID			
TOTAL			

TABLE 2			
ESTIMATED COST, FIXED FEE, AWARD FEE			
ITEM	M005	M034	NEW TOTAL
TOTAL COST	74,691,736.61	0.00	74,691,736.61
COST			
TRANSITION COST			
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02			
AWARD FEE PAID			
TOTAL			

TABLE 3			
ESTIMATED COST, FIXED FEE, AWARD FEE			
ITEM	M034	M048	NEW TOTAL
TOTAL COST	74,691,736.61	0.00	74,691,736.61
COST			
TRANSITION COST			
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02			
AWARD FEE PAID			
TOTAL			

✓
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✓

2. Clause H.18 – PAYMENT OF FEE is deleted in its entirety and replaced by the following, which includes a table showing the award fee calculations and the amount of award fee earned.

H.18 PAYMENT OF FEE

The Contracting Officer may authorize provisional payments of award fee during contract performance. These incremental provisional payments will be calculated to total less than the Government's estimate of what it expects the Contractor to earn during the award fee period. At the conclusion of the award fee period the Government will evaluate the Contractor's performance in accordance with the Fee Evaluation Plan and determine an award fee amount payable to the Contractor. This contract will be unilaterally modified by the Government to incorporate the award fee amount, as determined by the Fee Determination Official. Upon receipt of the contract modification, the Contractor may submit a public voucher for payment of the total award fee earned, less any provisional amounts paid during the award fee period. If the provisional payments are greater than the amount of award fee earned, for the period, the Contractor shall promptly credit the amount of the overpayment to the Government.

The following table specifies the award fee pool, provisional amounts paid, and award fee earned.

AWARD FEE PERIODS	BCWP	AVAILABLE AWARD FEE POOL	AWARD FEE EARNED	PROVISIONAL PAYMENTS MADE	BALANCE DUE
1 Oct 02-31 Mar 03	\$14,960,867				
1 Apr 03-30 Sep 03	\$14,336,486				
1 Oct 03-31 Mar 04					
1 Apr 04-30 Sep 04					
1 Oct 04-31 Mar 05					
1 Apr 05-30 Sep 05					
1 Oct 05-31 Mar 06					
1 Apr 06-30 Sep 06					
1 Oct 06-31 Mar 07					
1 Apr 07-30 Sep 07					
TOTALS	\$29,297,333.00				

3. All other terms and conditions of this contract remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 of 4

2. AMENDMENT/MODIFICATION NO. **M049**

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
07-02GJ79491.001

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6) CODE
**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 South Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC13-02GJ79491

10B. DATED (SEE ITEM 13)
11 June 2002

CODE

FACILITY CODE

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;
- (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

XX C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF 48 CFR 970-2303-2(a)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, **XX** is required to sign this document and return **2** 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 is to (1) change the contract number, and (2) add the Central Contractor Registration (CCR) requirements to this contract. Changes start on page 2.

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)

Sharon D. Brady, Business Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

**Eben Greybourne
Contracting Officer**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Sharon D. Brady
(Signature of person authorized to sign)

12/24/03

BY *Eben Greybourne*
(Signature of Contracting Officer)

*19 Dec
2003*

1. For internal DOE administrative purposes the number of this contract is changed from DE-AC~~13~~-02GJ79491 to DE-AC~~13~~01-02GJ79491.
2. As prescribed by Federal Acquisition Circular 2001-16, the following clause, entitled **CENTRAL CONTRACTOR REGISTRATION (Alternate I) (OCT 2003)** FAR 52.204-7 is hereby added to Section I of this contract/agreement. This clause requires contractor registration in the **Central Contractor Registration (CCR)** database by December 31, 2003.

In accordance with the provisions of this clause, the Contractor shall obtain a DUNS number (at 1-866-705-5711 or via the Internet at <http://www.dnb.com>) and thereafter register in the CCR Database. **Registration can be done on-line at <http://www.ccr.gov/>.** Once registered, the Contractor shall, pursuant to paragraph (b)(2) of this clause, enter the DUNS or DUNS +4 number on the face page of this modification. The Contractor shall then return this annotated modification to the Contracting Officer. The DUNS number will be used by the Contracting Officer to verify that the Contractor is registered in the CCR Database.

It is important that the Contractor enter the "DUNS" or "DUNS+4" number that identifies the Contractor and corresponds to the Contractor's name and address exactly as stated Block 8 of this modification.

Contract Section I is modified to add FAR clause 52.204-7, Alternate I as follows:

52.204-7 CENTRAL CONTRACTOR REGISTRATION (Alternate I) (OCT 2003)

(a) Definitions. As used in this clause--

Central Contractor Registration (CCR) database means: the primary Government repository for Contractor information required for the conduct of business with the Government.

Data Universal Numbering System (DUNS) number means: the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

Data Universal Numbering System +4 (DUNS+4) number means: the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts.(see the FAR at Subpart 32.11) for the same parent concern.

Registered in the CCR database means that--

- (1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database; and
- (2) The Government has validated all mandatory data fields and has marked the record "Active".

- (b) (1) The Contractor shall be registered in the CCR database by December 31, 2003. The Contractor shall maintain registration during performance and through final payment of this contract.
- (2) The Contractor shall enter, in the block with its name and address on the cover page of the SF 30, Amendment of solicitation/Modification of Contract, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the Contractor's name and address exactly as stated in this contract. The DUNS number will be used by the Contracting Officer to verify that the Contractor is registered in the CCR database.
- (c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.
- (1) An offeror may obtain a DUNS number--**
- (i) If located within the United States, by calling Dun and Bradstreet at **1-866-705-5711** or via the Internet at <http://www.dnb.com>; or
- (ii) If located outside the United States, by contacting the local Dun and Bradstreet office.
- (2) The offeror should be prepared to provide the following information:
- (i) Company legal business.
- (ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.
- (iii) Company Physical Street Address, City, State, and Zip Code.
- (iv) Company Mailing Address, City, State and Zip Code (if separate from physical).
- (v) Company Telephone Number.
- (vi) Date the company was started.
- (vii) Number of employees at your location.
- (viii) Chief executive officer/key manager.
- (ix) Line of business (industry).
- (x) Company Headquarters name and address (reporting relationship within your entity).
- (d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.
- e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.
- (f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

- (g) (1) (i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12 of the FAR; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.
- (ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.
- (2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 2.8 Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.
- (h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423, or 269-961-5757.

(End of clause)

3. All other terms and conditions of this contract remain unchanged.

(End of Modification)

2003

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1 CONTRACT ID CODE DE-AC13-02GJ79491 PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO. A050 3. EFFECTIVE DATE See Block 16c 4. REQUISITION/PURCHASE REQ. NO. see Program Task #s 5. PROJECT NO. (If applicable) N/A

6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503 7. ADMINISTERED BY (If other than Item 6) CODE Eben Greybourne (970) 248-6043

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491 10B. DATED (SEE ITEM 13) 6 March 2002

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 ACKNOWLEDGEMENT 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) See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF XX D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

E. IMPORTANT: Contractor X 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 is to obligate funds in the amount of \$150,000.00.

(Continued on page 2)

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) Sharon Brady, Business Manager S.M. Stoller Corp. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 22 Jan 2004 BY Eben Greybourne (Signature of Contracting Officer)

1/22/04 16:05

Contract DE-AC13-02GJ79491
Modification A050**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 59,097,388.26</u>
Amount obligated this action	<u>\$ 150,000.00</u>
Current amount obligated	<u>\$ 59,247,388.26</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through January 31, 2004.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

1/22/04 16:03

**Contract DE-AC13-02GJ79491
Modification A050
Attachment**

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EZ3515310	ADSIDGJ0031		656,504.00
LM0101010	FLUGJ79491		1,200,037.00
LM0101020	FLUGJ79491		3,021,348.00
EX02D2010	ID-GJ-103		3,944,185.80
EX02D2020	ID-GJ-107		6,154,762.02
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105		6,836,114.00
EX04D2030	ID-GJ-106		631,239.96
EX11D2010	ID-GJ-104		348,244.36
EX11D2020	ID-GJ-105		2,297,420.04
EX11D2030	ID-GJ-106		1,247,364.24
EX11D2040	ID-GJ-103		2,670,474.72
EX05A8020	AL020		-
EX05G7750	OR-775		2,746,708.00
EW04D2010	ID-GJ-101		86,158.97
EW04D2020	ID-GJ-102		8,399,017.43
EW02BB050	CBF07		125,764.00
EW02D1150	IDOIM101		3,000.00
EW04CT010	ID06PS01		5,846.22
EW09MM010	HQLTS		5,650.05
EW09MM11C	HQ-PM-001		7,977,101.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW1001206	ID1000PD		332,000.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
DP0909053	FLU79491		2,048.56
DP0909093	FLU79491		69,511.84
GG0803000	FLU79491		65.21
HA1001000	FLUGJ79491		28,182.73
KP1301010	FLUGJ79491		97,727.05
FS3001000	IDGJ-SS-D		346,802.00

1/22/04 16:03

Contract DE-AC13-02GJ79491
Modification A050
Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
FS3002000	IDGJ-SS-D		19,142.59
FS3005000	IDGJ-SS-D		165,466.27
FS3006000	IDGJ-SS-D		8,273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		112,113.72
YN1901000	FLUIDM1WWSA03H7		67,495.68
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871		131,659.61
YN1901000	FLUIDM2AL67861		11,459.33
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000	FLUIDM2AL68321		124,287.00
YN1901000	FLUIDM3AL68480		12,045.00
YN1901000	FLUIDM3AL68598		834,938.00
YN1901000	FLUIDM5Z0341		37,500.00
YN1901000	FLUIDM43KMP296		443,000.00
YN1901000	FLUIDM63STOL034		10,000.00
YN1901000	FLUIDM2300040		25,000.00
YN1901000	FLUIDM1WGJO03DI		153,000.00
YN1901000	FLUIDMORLGJGW1		250,000.00
YN1901000	MORLGJGW1	150,000.00	150,000.00
YN1901000	FLUIDM4ID038		5,000.00
820201ID9	FLUID4908		-
820201000	FLUID800157003		3,609.00
820201000	FLUID800365001		3,882.99
820101RL9	FLURL900201		803,433.50
820101RL9	FLURL900202		1,438,165.38
820101SF9	FLUSF900201		8,084.12
400403209	AGR78058		2,000,000.00
400406000	02PA460002		429.63
400406000	03PA460001		2,508.70
400406000	03PA460002		10,998.41
400406000	1422CAI000004		310,295.87
400408000	DW8995376701		109,163.41
400408000	DW8995383001		56,369.88
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72

1/22/04 16:03

Contract DE-AC13-02GJ79491
 Modification A050
 Attachment

B.4 Obligation of Funds

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
			-
	Modification Total	<u>150,000.00</u>	-
		Contract Total	<u><u>\$ 59,247,388.26</u></u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 of 2

2. AMENDMENT/MODIFICATION NO.

A051

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
**00-04GJ79491.003, 004, and see
Program Task #s**

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6) CODE

**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC01-02GJ79491

10B. DATED (SEE ITEM 13)
6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

XX D. OTHER (Specify type of modification and authority) **Unilateral, FAR 52.232-22 entitled Limitation of Funds**

E. IMPORTANT: Contractor **X** 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 is to obligate funds in the amount of \$3,581,000.00.

(Continued on page 2)

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)

**Sharon Brady, Business Manager
S.M. Stoller Corp.**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

**Eben Greybourne
Contracting Officer**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

**6 Feb
2004**

2/6/04 15:23

Contract DE-AC01-02GJ79491
Modification A051**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 59,247,388.26</u>
Amount obligated this action	<u>\$ 3,581,000.00</u>
Current amount obligated	<u>\$ 62,828,388.26</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through February 29, 2004.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

2/6/04 15:23

Contract DE-AC01-02GJ79491
 Modification A051
 Attachment

B.4 Obligation of Funds

B&R Number	Fund Type	AFP	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EZ3515310	YN	EW	ADSIDGJ0031	3,500,000.00	4,156,504.00
LM0101010			FLUGJ79491		1,200,037.00
LM0101020			FLUGJ79491		3,021,348.00
EX02D2010			ID-GJ-103		3,944,185.80
EX02D2020			ID-GJ-107		6,154,762.02
EX04D2010			ID-GJ-104		1,071,575.66
EX04D2020			ID-GJ-105		6,836,114.00
EX04D2030			ID-GJ-106		631,239.96
EX11D2010			ID-GJ-104		348,244.36
EX11D2020			ID-GJ-105		2,297,420.04
EX11D2030			ID-GJ-106		1,247,364.24
EX11D2040			ID-GJ-103		2,670,474.72
EX05A8020			AL020		-
EX05G7750			OR-775		2,746,708.00
EW04D2010			ID-GJ-101		86,158.97
EW04D2020			ID-GJ-102		8,399,017.43
EW02BB050			CBF07		125,764.00
EW02D1150			IDOIM101		3,000.00
EW04CT010			ID06PS01		5,846.22
EW09MM010			HQLTS		5,650.05
EW09MM11C			HQ-PM-001		7,977,101.00
EW1001206			ALAL1000PD		45,000.00
EW1001209			ID1000SS		10,913.00
EW1001206			ID1000PD		332,000.00
EW4010000			AL20SS10		1,790.00
EW4010000			ID02SS21		156,170.00
EW4025000			ID01LT12		16,808.65
EW4025000			ID71LT01		501,122.57
DP0909053			FLU79491		2,048.56
DP0909093			FLU79491		69,511.84
GG0803000			FLU79491		65.21
HA1001000	TF	FN		31,000.00	59,182.73
KP1301010			FLUGJ79491		97,727.05
FS3001000			IDGJ-SS-D		346,802.00

2/6/04 15:23

Contract DE-AC01-02GJ79491
Modification A051
Attachment

B.4 Obligation of Funds

B&R Number	Fund Type	AFP	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
FS3002000			IDGJ-SS-D		19,142.59
FS3005000			IDGJ-SS-D		165,466.27
FS3006000			IDGJ-SS-D		8,273.00
FS3006000			ALSSD		277.18
FS3009000			IDGJ-SS-D		112,113.72
YN1901000			FLUIDM1WWSA03H7		67,495.68
YN1901000			FLUIDM2AL67914		56,192.34
YN1901000			FLUIDM2AL67869		222,557.72
YN1901000			FLUIDM2AL67897		512,041.51
YN1901000			FLUIDM2AL67871		131,659.61
YN1901000			FLUIDM2AL67861		11,459.33
YN1901000			FLUIDM2AL67905		881.62
YN1901000			FLUIDM2AL68313		80,000.00
YN1901000			FLUIDM2AL68321		124,287.00
YN1901000			FLUIDM3AL68480		12,045.00
YN1901000			FLUIDM3AL68598		834,938.00
YN1901000			FLUIDM5Z0341		37,500.00
YN1901000			FLUIDM43KMP296		443,000.00
YN1901000			FLUIDM63STOL034		10,000.00
YN1901000			FLUIDM2300040		25,000.00
YN1901000			FLUIDM1WGJO03DI		153,000.00
YN1901000			FLUIDMORLGJGW1		250,000.00
YN1901000			MORLGJGW1		150,000.00
YN1901000			FLUIDM4ID038	50,000.00	55,000.00
820201ID9			FLUID4908		-
820201000			FLUID800157003		3,609.00
820201000			FLUID800365001		3,882.99
820101RL9			FLURL900201		803,433.50
820101RL9			FLURL900202		1,438,165.38
820101SF9			FLUSF900201		8,084.12
400403209			AGR78058		2,000,000.00
400406000			02PA460002		429.63
400406000			03PA460001		2,508.70
400406000			03PA460002		10,998.41
400406000			1422CAI000004		310,295.87
400408000			DW8995376701		109,163.41
400408000			DW8995383001		56,369.88
600301010			AGRJ15001		27,706.00
600301020			AL66421		3,753.72

2/6/04 15:23

Contract DE-AC01-02GJ79491
 Modification A051
 Attachment

B.4 Obligation of Funds

B&R Number	Fund Type	AFP	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
					-
			Modification Total	<u>3,581,000.00</u>	
				Contract Total	<u>\$ 62,828,388.26</u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO. A052		3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO. 01-04GJ79491.005, 006, and see Program Task #s, 01-04LM00001.001		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				7. ADMINISTERED BY (If other than Item 6) Eben Greybourne (970) 248-6043			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300				(T)	9A. AMENDMENT OF SOLICITATION NO.		
CODE					9B. DATED (SEE ITEM 11)		
FACILITY CODE				X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC01-02GJ79491		
					10B. DATED (SEE ITEM 13) 6 March 2002		

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

E. IMPORTANT: Contractor **X** 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 is to obligate funds in the amount of \$1,308,320.00.

(Continued on page 2)

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) Sharon Brady, Business Manager S.M. Stoller Corp.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u><i>Eben Greybourne</i></u> (Signature of Contracting Officer)	16C. DATE SIGNED 27 Feb 2004
(Signature of person authorized to sign)			

2/27/04 7:33

Contract DE-AC01-02GJ79401
Modification A052**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 62,828,388.26</u>
Amount obligated this action	<u>\$ 1,308,320.00</u>
Current amount obligated	<u>\$ 64,136,708.26</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through March 31, 2004.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

2/27/04 7:33

Contract DE-AC01-02GJ79491
Modification A052
Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
EZ3515310	YN		EW		252		ADSIDGJ0031		4,156,504.00
LM0101010	TF		LG		252				1,200,037.00
LM0101020	UX		LG 89X0315	13933348	252			1,000,000.00	4,021,348.00
LM0701206	TF		LG 89X0243	13930610	252			3,320.00	3,320.00
EX02D2010					252		ID-GJ-103		3,944,185.80
EX02D2020					252		ID-GJ-107		6,154,762.02
EX04D2010					252		ID-GJ-104		1,071,575.66
EX04D2020					252		ID-GJ-105		6,836,114.00
EX04D2030					252		ID-GJ-106		631,239.96
EX11D2010					252		ID-GJ-104		348,244.36
EX11D2020					252		ID-GJ-105		2,297,420.04
EX11D2030					252		ID-GJ-106		1,247,364.24
EX11D2040					252		ID-GJ-103		2,670,474.72
EX05A8020					252		AL020		-
EX05G7750					252		OR-775		2,746,708.00
EW04D2010					252		ID-GJ-101		86,158.97
EW04D2020					252		ID-GJ-102		8,399,017.43
EW02BB050					252		CBF07		125,764.00
EW02D1150					252		IDOIM101		3,000.00
EW04CT010					252		ID06PS01		5,846.22
EW09MM010					252		HQLTS		5,650.05
EW09MM11C					252		HQ-PM-001		7,977,101.00
EW1001206					252		ALAL1000PD		45,000.00
EW1001209					252		ID1000SS		10,913.00
EW1001206					252		ID1000PD		332,000.00
EW4010000					252		AL20SS10		1,790.00
EW4010000					252		ID02SS21		156,170.00
EW4025000					252		ID01LT12		16,808.65
EW4025000					252		ID71LT01		501,122.57
DP0909053					252		FLU79491		2,048.56
DP0909093					252		FLU79491		69,511.84
GG0803000					252		FLU79491		65.21
HA1001000	TF	EN	89X0243	13909982	252				59,182.73
KP1301010					252		FLUGJ79491		97,727.05

2/27/04 7:33

Contract DE-AC01-02GJ79491
Modification A052
Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
FS3001000					252		IDGJ-SS-D		346,802.00
FS3002000					252		IDGJ-SS-D		19,142.59
FS3005000					252		IDGJ-SS-D		165,466.27
FS3006000					252		IDGJ-SS-D		8,273.00
FS3006000					252		ALSSD		277.18
FS3009000					252		IDGJ-SS-D		112,113.72
YN1901000					252	ID90	FLUINEEL00028991	5,000.00	5,000.00
YN1901000					252		FLUIDM1WWSA03H7		67,495.68
YN1901000					252		FLUIDM2AL67914		56,192.34
YN1901000					252		FLUIDM2AL67869		222,557.72
YN1901000					252		FLUIDM2AL67897		512,041.51
YN1901000					252		FLUIDM2AL67871		131,659.61
YN1901000					252		FLUIDM2AL67861		11,459.33
YN1901000					252		FLUIDM2AL67905		881.62
YN1901000					252		FLUIDM2AL68313		80,000.00
YN1901000					252		FLUIDM2AL68321		124,287.00
YN1901000					252		FLUIDM3AL88480		12,045.00
YN1901000					252		FLUIDM3AL68598		834,938.00
YN1901000					252		FLUIDM5Z0341		37,500.00
YN1901000					252		FLUIDM43KMP296		443,000.00
YN1901000					252		FLUIDM63STOL034		10,000.00
YN1901000					252		FLUIDM2300040		25,000.00
YN1901000					252		FLUIDM1WGJO03DI		153,000.00
YN1901000					252		FLUIDMORLGJGW1		250,000.00
YN1901000					252	RL90	FLUM0RLGJGW1		150,000.00
YN1901000					252		FLUIDM4ID038		55,000.00
820201D9					252		FLUID4908		-
820201000					252		FLUID800157003		3,609.00
820201000					252		FLUID800365001		3,882.99
820101RL9	TP	EW	89X0251	13933359	252	RL90	MORAL90E03	300,000.00	1,103,433.50
820101RL9					252		FLURL900202		1,438,165.38
820101SF9					252		FLUSF900201		8,084.12
400403209					252		AGR78058		2,000,000.00
400406000					252		02PA460002		429.63
400406000					252		03PA460001		2,508.70
400406000					252		03PA460002		10,998.41
400406000					252		1422CAI000004		310,295.87
400408000					252		DW8995376701		109,163.41

2/27/04 7:33

Contract DE-AC01-02GJ79491
Modification A052
Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
400408000					252		DW8995383001		56,369.88
600301010					252		AGRJ15001		27,706.00
600301020					252		AL66421		3,753.72
									-
									-
							Modification Total	1,308,320.00	
								Contract Total	\$ 64,136,708.26

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE DE-AC01-02GJ79491		PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. A053		3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 01-04GJ79491.007 and see Program Task FLU numbers	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		7. ADMINISTERED BY (If other than Item 6) Eben Greybourne (970) 248-6043		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300			(T)	9A. AMENDMENT OF SOLICITATION NO.
CODE				9B. DATED (SEE ITEM 11)
FACILITY CODE			X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC01-02GJ79491
				10B. DATED (SEE ITEM 13) 6 March 2002

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

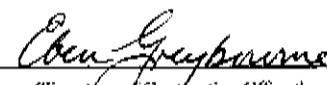
E. IMPORTANT: Contractor **X** is not, is required to sign this document and return ___ copies to the issuing office.

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

The purpose of this modification is to obligate funds in the amount of \$2,509,000.00.

(Continued on page 2)

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) Sharon Brady, Business Manager S.M. Stoller Corp.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	18 March 2004

3/18/04 10:00

Contract DE-AC01-02GJ79491
Modification A053**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 64,136,708.26</u>
Amount obligated this action	<u>\$ 2,509,000.00</u>
Current amount obligated	<u>\$ 66,645,708.26</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through April 30, 2004.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

3/18/04 10:02

Contract DE-AC01-02GJ79491
Modification A053
Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
EZ3515310	YN		EW		252		ADSIDGJ0031		4,156,504.00
LM0101010	TF	LG	89X0243	14021540	252			300,000.00	1,500,037.00
LM0101020	UX	LG	89X0315	14021539	252			2,000,000.00	6,021,348.00
LM0701206	TF	LG	89X0243		252				3,320.00
EX02D2010					252		ID-GJ-103		3,944,185.80
EX02D2020					252		ID-GJ-107		6,154,762.02
EX04D2010					252		ID-GJ-104		1,071,575.66
EX04D2020					252		ID-GJ-105		6,836,114.00
EX04D2030					252		ID-GJ-106		631,239.96
EX11D2010					252		ID-GJ-104		348,244.36
EX11D2020					252		ID-GJ-105		2,297,420.04
EX11D2030					252		ID-GJ-106		1,247,364.24
EX11D2040					252		ID-GJ-103		2,670,474.72
					252				
EX05A8020					252		AL020		-
EX05G7750					252		OR-775		2,746,708.00
EW04D2010					252		ID-GJ-101		86,158.97
EW04D2020					252		ID-GJ-102		8,399,017.43
EW02BB050					252		CBF07		125,764.00
EW02D1150					252		IDOIM101		3,000.00
EW04CT010					252		ID06PS01		5,846.22
EW09MM010					252		HQLTS		5,650.05
EW09MM11C					252		HQ-PM-001		7,977,101.00
EW1001206					252		ALAL1000PD		45,000.00
EW1001209					252		ID1000SS		10,913.00
EW1001206					252		ID1000PD		332,000.00
EW4010000					252		AL20SS10		1,790.00
EW4010000					252		ID02SS21		156,170.00
EW4025000					252		ID01LT12		16,808.65
EW4025000					252		ID71LT01		501,122.57
DP0909053					252		FLU79491		2,048.56
DP0909093					252		FLU79491		69,511.84
GG0803000					252		FLU79491		65.21
HA1001000	TF	EN	89X0243		252				59,182.73
KP1301010					252		FLUGJ79491		97,727.05

3/18/04 10:02

**Contract DE-AC01-02GJ79491
Modification A053
Attachment**

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
FS3001000					252		IDGJ-SS-D		346,802.00
FS3002000					252		IDGJ-SS-D		19,142.59
FS3005000					252		IDGJ-SS-D		165,466.27
FS3006000					252		IDGJ-SS-D		8,273.00
FS3006000					252		ALSSD		277.18
FS3009000					252		IDGJ-SS-D		112,113.72
YN1901000					252	ID90	FLUINEEL00028991		5,000.00
YN1901000					252		FLUIDM1WWSA03H7		67,495.68
YN1901000					252		FLUIDM2AL67914		56,192.34
YN1901000					252		FLUIDM2AL67869		222,557.72
YN1901000					252		FLUIDM2AL67897		512,041.51
YN1901000					252		FLUIDM2AL67871		131,659.61
YN1901000					252		FLUIDM2AL67861		11,459.33
YN1901000					252		FLUIDM2AL67905		881.62
YN1901000					252		FLUIDM2AL68313		80,000.00
YN1901000					252		FLUIDM2AL68321		124,287.00
YN1901000					252		FLUIDM3AL68480		12,045.00
YN1901000					252		FLUIDM3AL68598		834,938.00
YN1901000					252		FLUIDM5Z0341		37,500.00
YN1901000					252		FLUIDM43KMP296		443,000.00
YN1901000					252		FLUIDM63STOL034		10,000.00
YN1901000					252		FLUIDM2300040		25,000.00
YN1901000					252		FLUIDM1WGJO03D1		153,000.00
YN1901000					252		FLUIDMORLGJGW1		250,000.00
YN1901000					252	RL90	FLUM0RLGJGW1	200,000.00	350,000.00
YN1901000					252		FLUIDM4ID038		55,000.00
YN1901000					252	SR90	FLUSR031102-28	9,000.00	9,000.00
820201ID9					252		FLUID4908		-
820201000					252		FLUID800157003		3,609.00
820201000					252		FLUID800365001		3,882.99
820101RL9	TF	EW	89X0243		252		FLURL900201		803,433.50
820101RL9	TP	EW	89X0251		252	RL90	FLUMORAL90E03		300,000.00
820101RL9					252		FLURL900202		1,438,165.38
820101SF9					252		FLUSF900201		8,084.12
400403209					252		AGR78058		2,000,000.00
400406000					252		02PA460002		429.63
400406000					252		03PA460001		2,508.70
400406000					252		03PA460002		10,998.41

3/18/04 10:02

Contract DE-AC01-02GJ79491
 Modification A053
 Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
400406000					252		1422CAI000004		310,295.87
400408000					252		DW8995376701		109,163.41
400408000					252		DW8995383001		56,369.88
600301010					252		AGRJ15001		27,706.00
600301020					252		AL66421		3,753.72
									-
									-
							Modification Total	2,509,000.00	
								Contract Total	\$ 66,645,708.26

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.
A064

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
**01-04GJ79491.008,9,10,11 and
see Program Task FLU numbers**

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6) CODE
**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC01-04GJ79491

10B. DATED (SEE ITEM 13)
6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 52.232-22 entitled **Limitation of Funds**
- XX D. OTHER (Specify type of modification and authority) **Unilateral, FAR 52.232-22 entitled Limitation of Funds**

E. IMPORTANT: Contractor **XX** 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 is to obligate funds in the amount of \$2,648,200.00.

(Continued on page 2.)

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)
**Sharon Brady, Business Manager
S.M. Stoller Corp.**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
**Eben Greybourne
Contracting Officer**

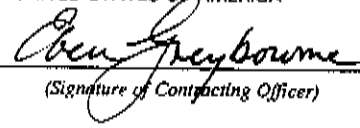
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

**29 April
2004**

4/29/2004 10:02

Contract DE-AC01-02GJ79491
Modification A054**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 66,645,708.26</u>
Amount obligated this action	<u>\$ 2,648,200.00</u>
Current amount obligated	<u>\$ 69,293,908.26</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through May 30, 2004.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

4/29/2004 10:02

Contract DE-AC01-02GJ79491
Modification A054
Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
EZ3515310	YN		EW		252		ADSIDGJ0031		4,156,504.00
LM0101010	TF	LG	89X0243	14121134	252			500,000.00	2,000,037.00
LM0101020	UX	LG	89X0315	14121132	252			1,500,000.00	7,521,348.00
LM0601206	TF	LG	89X0243	14084740	251			165,200.00	165,200.00
LM0701206	TF	LG	89X0243		252				3,320.00
EX02D2010					252		ID-GJ-103		3,944,185.80
EX02D2020					252		ID-GJ-107		6,154,762.02
EX04D2010					252		ID-GJ-104		1,071,575.66
EX04D2020					252		ID-GJ-105		6,836,114.00
EX04D2030					252		ID-GJ-106		631,239.96
EX11D2010					252		ID-GJ-104		348,244.36
EX11D2020					252		ID-GJ-105		2,297,420.04
EX11D2030					252		ID-GJ-106		1,247,364.24
EX11D2040					252		ID-GJ-103		2,670,474.72
					252				
EX05A8020					252		AL020		-
EX05G7750					252		OR-775		2,746,708.00
EW04D2010					252		ID-GJ-101		86,158.97
EY3517140	TP	EW	89X0251		252		ID-GJ-102	(28,000.00)	8,371,017.43
EY3544141	TP	EW	89X0251	14117419	251		ORP-0014	475,000.00	475,000.00
EW02BB050					252		CBF07		125,764.00
EW02D1150					252		IDOIM101		3,000.00
EW04CT010					252		ID06PS01		5,846.22
EW09MM010					252		HQLTS		5,650.05
EW09MM11C					252		HQ-PM-001		7,977,101.00
EW1001206					252		ALAL1000PD		45,000.00
EW1001209					252		ID1000SS		10,913.00
EW1001206					252		ID1000PD		332,000.00
EW4010000					252		AL20SS10		1,790.00
EW4010000					252		ID02SS21		156,170.00
EW4025000					252		ID01LT12		16,808.65
EW4025000					252		ID71LT01		501,122.57
DP0909053					252		FLU79491		2,048.56
DP0909093					252		FLU79491		69,511.84
GG0803000					252		FLU79491		65.21
HA1001000	TF	EN	89X0243		252				59,182.73
KP1301010					252		FLUGJ79491		97,727.05
FS3001000	TP	EW	89X0251		252		IDGJ-SS-D	(2,000.00)	344,802.00
FS3002000					252		IDGJ-SS-D		19,142.59

4/29/2004 10:02

Contract DE-AC01-02GJ79491
Modification A054
Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
FS3005000					252		IDGJ-SS-D		165,466.27
FS3006000					252		IDGJ-SS-D		8,273.00
FS3006000					252		ALSSD		277.18
FS3009000					252		IDGJ-SS-D		112,113.72
YN1901000	TP		89X0251		252	RF90	FLUM44RMP394	28,000.00	28,000.00
YN1901000					252	ID90	FLUINEEL00028991		5,000.00
YN1901000					252		FLUIDM1WWSA03H7		67,495.68
YN1901000					252		FLUIDM2AL67914		56,192.34
YN1901000					252		FLUIDM2AL67869		222,557.72
YN1901000					252		FLUIDM2AL67897		512,041.51
YN1901000					252		FLUIDM2AL67871		131,659.61
YN1901000					252		FLUIDM2AL67861		11,459.33
YN1901000					252		FLUIDM2AL67905		881.62
YN1901000					252		FLUIDM2AL68313		80,000.00
YN1901000					252		FLUIDM2AL68321		124,287.00
YN1901000					252		FLUIDM3AL68480		12,045.00
YN1901000					252		FLUIDM3AL68598		834,938.00
YN1901000					252		FLUIDM5Z0341		37,500.00
YN1901000					252		FLUIDM43KMP296		443,000.00
YN1901000					252		FLUIDM63STOL034		10,000.00
YN1901000					252		FLUIDM2300040		25,000.00
YN1901000					252		FLUIDM1WGJO03DI		153,000.00
YN1901000					252		FLUIDMORLGJGW1		250,000.00
YN1901000					252	RL90	FLUM0RLGJGW1		350,000.00
YN1901000	TC				252		FLUIDM4ID038	10,000.00	65,000.00
YN1901000					252	SR90	FLUSR031102-28		9,000.00
820201ID9					252		FLUID4908		-
820201000					252		FLUID800157003		3,609.00
820201000					252		FLUID800365001		3,882.99
820101RL9	TF	EW	89X0243		252		FLURL900201		803,433.50
820101RL9	TP	EW	89X0251		252	RL90	FLUMORAL90E03		300,000.00
820101RL9					252		FLURL900202		1,438,165.38
820101SF9					252		FLUSF900201		8,084.12
400403209					252		AGR78058		2,000,000.00
400406000					252		02PA460002		429.63
400406000					252		03PA460001		2,508.70
400406000					252		03PA460002		10,998.41
400406000					252		1422CAI000004		310,295.87
400408000					252		DW8995376701		109,163.41
400408000					252		DW8995383001		56,369.88
600301010					252		AGRJ15001		27,706.00

4/29/2004 10:02

Contract DE-AC01-02GJ79491
 Modification A054
 Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
600301020					252		AL66421		3,753.72
									-
							Modification Total	<u>2,648,200.00</u>	
								Contract Total	<u>\$ 69,283,908.26</u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. A055	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 13-04GJ79491.012,013,014,IPAC	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	7. ADMINISTERED BY (If other than Item 6) Eben Greybourne (970) 248-6043		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
		10B. DATED (SEE ITEM 13) 6 March 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

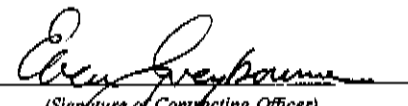
E. IMPORTANT: Contractor **X** is not, is required to sign this document and return ___ copies to the issuing office.

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

The purpose of this modification is to obligate funds in the amount of \$2,398,689.32.

(Continued on page 2)

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) Sharon Brady, Business Manager S.M. Stoller Corp.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 24 May 2004

5/24/2004 10:04

Contract DE-AC01-02GJ79491
Modification A055**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - Is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 69,293,908.26</u>
Amount obligated this action	<u>\$ 2,398,689.32</u>
Current amount obligated	<u>\$ 71,692,597.58</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through June 30, 2004.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

- 2.** All other terms and conditions of this contract remain unchanged.

5/24/2004 10:04

Contract DE-AC01-02GJ79491
Modification A055
Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
EZ3515310	YN		EW		252		ADSIDGJ0031		4,156,504.00
LM0101010	TF	LG	89X0243	14167564	252			500,000.00	2,500,037.00
LM0101020	UX	LG	89X0315	14167562	252			1,500,000.00	9,021,348.00
LM0601206	TF	LG	89X0243		251				165,200.00
LM0701206	TF	LG	89X0243		252				3,320.00
EX02D2010					252		ID-GJ-103		3,944,185.80
EX02D2020					252		ID-GJ-107		6,154,762.02
EX04D2010					252		ID-GJ-104		1,071,575.66
EX04D2020					252		ID-GJ-105		6,836,114.00
EX04D2030					252		ID-GJ-106		631,239.96
EX11D2010					252		ID-GJ-104		348,244.36
EX11D2020					252		ID-GJ-105		2,297,420.04
EX11D2030					252		ID-GJ-106		1,247,364.24
EX11D2040					252		ID-GJ-103		2,670,474.72
EX05A8020					252		AL020		-
EX05G7750					252		OR-775		2,746,708.00
EW04D2010					252		ID-GJ-101		86,158.97
EY3517140	TP	EW	89X0251		252		ID-GJ-102		8,371,017.43
EY3544141	TP	EW	89X0251		251		ORP-0014		475,000.00
EW02BB050					252		CBF07		125,764.00
EW02D1150					252		IDOIM101		3,000.00
EW04CT010					252		ID06PS01		5,846.22
EW09MM010					252		HQLTS		5,650.05
EW09MM11C					252		HQ-PM-001		7,977,101.00
EW1001206					252		ALAL1000PD		45,000.00
EW1001209					252		ID1000SS		10,913.00
EW1001208					252		ID1000PD		332,000.00
EW4010000					252		AL20SS10		1,790.00
EW4010000					252		ID02SS21		156,170.00
EW4025000					252		ID01LT12		16,808.65
EW4025000					252		ID71LT01		501,122.57
DP0909053					252		FLU79491		2,048.56
DP0909093					252		FLU79491		69,511.84
GG0803000					252		FLU79491		65.21
HA1001000	TF	EN	89X0243		252				59,182.73
KP1301010	WA	EH	89X0222	14167568	252		FLUGJ79491	55,000.00	152,727.05
FS3001000	TP	EW	89X0251		252		IDGJ-SS-D		344,802.00
FS3002000					252		IDGJ-SS-D		19,142.59

5/24/2004 10:04

**Contract DE-AC01-02GJ79491
Modification A055
Attachment**

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
FS3005000					252		IDGJ-SS-D		165,466.27
FS3006000					252		IDGJ-SS-D		8,273.00
FS3006000					252		ALSSD		277.18
FS3009000					252		IDGJ-SS-D		112,113.72
YN1901000	TP		89X0251		252	RF90	FLUM44RMP394		28,000.00
YN1901000					252	ID90	FLUINEEL00028991		5,000.00
YN1901000					252		FLUIDM1WWSA03H7		67,495.68
YN1901000					252		FLUIDM2AL67914		58,192.34
YN1901000					252		FLUIDM2AL67869		222,557.72
YN1901000					252		FLUIDM2AL67897		512,041.51
YN1901000					252		FLUIDM2AL67871		131,659.61
YN1901000					252		FLUIDM2AL67861		11,459.33
YN1901000					252		FLUIDM2AL67905		881.62
YN1901000					252		FLUIDM2AL68313		80,000.00
YN1901000					252		FLUIDM2AL68321		124,287.00
YN1901000					252		FLUIDM3AL68480		12,045.00
YN1901000					252		FLUIDM3AL68598		834,938.00
YN1901000					252		FLUIDM5Z0341		37,500.00
YN1901000					252		FLUIDM43KMP296		443,000.00
YN1901000					252		FLUIDM63STOL034		10,000.00
YN1901000					252		FLUIDM2300040		25,000.00
YN1901000					252		FLUIDM1WVGJO03DI		153,000.00
YN1901000					252		FLUIDMORLGJGW1		250,000.00
YN1901000	TP				252	RL90	FLUM0RLGJGW1	300,000.00	650,000.00
YN1901000	TC				252		FLUIDM4ID038		65,000.00
YN1901000					252	SR90	FLUSR031102-28		9,000.00
820201ID9					252		FLUID4908		-
820201000					252		FLUID800157003		3,609.00
820201000					252		FLUID800365001		3,882.99
820101RL9	TF	EW	89X0243		252		FLURL900201		803,433.50
820101RL9	TP	EW	89X0251		252	RL90	FLUMORAL90E03		300,000.00
820101RL9					252		FLURL900202		1,438,165.38
820101SF9					252		FLUSF900201		8,084.12
400403209					252		AGR78058		2,000,000.00
400406000					252		02PA460002		429.63
400406000					252		03PA460001		2,508.70
400406000					252		03PA460002		10,998.41
400406000					252		1422CAI000004		310,295.87
400408000	3Y	LG	89X0224	14169392	252		DW8995376701	43,689.32	152,852.73
400408000					252		DW8995383001		56,369.88
600301010					252		AGRJ15001		27,706.00

5/24/2004 10:04

Contract DE-AC01-02GJ79491
 Modification A055
 Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
600301020					252		AL66421		3,753.72
							Modification Total	<u>2,398,689.32</u>	
							Contract Total	<u>\$ 71,692,597.58</u>	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC13-02GJ79491

PAGE 1 of 1

2. AMENDMENT/MODIFICATION NO. M056	3. EFFECTIVE DATE 1 June 2004	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	7. ADMINISTERED BY (If other than Item 6) Eben Greybourne (970) 248-6043	CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 South Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC01-02GJ79491
		10B. DATED (SEE ITEM 13) 11 June 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
XX	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF 48 CFR 970-2303-2(a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor **XX** 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 is to change the payments office for this contract. Accordingly, clause G.3 entitled Billing Instructions (AUG 1991) is modified to add the following sentence: The paying office for this contract is "U.S. Department of Energy, Oak Ridge Operations Office, Oak Ridge Financial Service Center, P.O. Box 4937, Oak Ridge, TN 37831".

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) Eben Greybourne Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 29 April 2004
(Signature of person authorized to sign)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

TRACT ID CODE
DE-1 1-02GJ79491

PAGE 1 of 4

2. AMENDMENT/MODIFICATION NO. M057		3. EFFECTIVE DATE See Block 18c	4. REQUISITION/PURCHASE REG. NO. 07-02GJ79491.001	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		7. ADMINISTERED BY (If other than item 6) Eben Greybourne (970) 248-8043		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 890 South Public Road, Suite A. Lafayette, Colorado 80026 (303) 546-4300		(T)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC01-02GJ79491
			10B. DATED (SEE ITEM 13) 11 June 2002
CODE	FACILITY CODE		

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 ACKNOWLEDGEMENT 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)

See Section 8

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

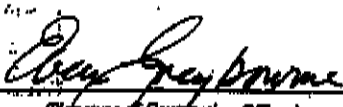
(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
XX	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF 48 CFR 970-2303-2(a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor **XX** 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 is to revise the Estimated Cost and Fee and the Payment of Fee clauses to set forth the Award Fee earned for the third of ten potential award fee periods. Changes start on page 2.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain 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) Eben Greybourne Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 1 June 2004

- The last paragraph of Contract clause B.2 – ESTIMATED COST AND FEE is amended to add Table 4, which sets forth the current contract value including award fee earned during the third of ten potential award fee periods.

TOTAL ESTIMATED CONTRACT COST AND FEE TABLES - The following table(s) summarize the estimated cost and fees of this contract from its commencement to the present. Table 4 reflects the current values of the contract.

TABLE 1			
ESTIMATED COST, FIXED FEE, AWARD FEE			
ITEM	A000	M005	NEW TOTAL
TOTAL COST	74,670,730.00	21,006.61	74,691,736.61
COST			
TRANSITION COST			
OTHER			
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02			
AWARD FEE PAID			
TOTAL			

TABLE 2			
ESTIMATED COST, FIXED FEE, AWARD FEE			
ITEM	M005	M034	NEW TOTAL
TOTAL COST	74,691,736.61	0.00	74,691,736.61
COST			
TRANSITION COST			
OTHER			
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02			
AWARD FEE PAID			
TOTAL			

TABLE 3			
ESTIMATED COST, FIXED FEE, AWARD FEE			
ITEM	M034	M048	NEW TOTAL
TOTAL COST	74,691,736.61	0.00	74,691,736.61
COST			
TRANSITION COST			
OTHER			
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02			
AWARD FEE PAID			
TOTAL			

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TABLE 4	ESTIMATED COST, FIXED FEE, AWARD FEE		
	ITEM	M048	M057
TOTAL COST	74,881,736.61	0.00	74,881,736.61
COST	[REDACTED]		
TRANSITION COST	[REDACTED]		
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02	[REDACTED]		
AWARD FEE PAID	[REDACTED]		
TOTAL	[REDACTED]		

2. Clause H.18 – PAYMENT OF FEE is deleted in its entirety and replaced by the following, which includes a table showing the award fee calculations and the amount of award fee earned. The Contractor is hereby authorized to bill for any portion of the balance due, less amounts previously invoiced.

H.18 PAYMENT OF FEE

The Contracting Officer may authorize provisional payments of award fee during contract performance. These incremental provisional payments will be calculated to total less than the Government's estimate of what it expects the Contractor to earn during the award fee period. At the conclusion of the award fee period the Government will evaluate the Contractor's performance in accordance with the Fee Evaluation Plan and determine an award fee amount payable to the Contractor. This contract will be unilaterally modified by the Government to incorporate the award fee amount, as determined by the Fee Determination Official. Upon receipt of the contract modification, the Contractor may submit a public voucher for payment of the total award fee earned, less any provisional amounts paid during the award fee period. If the provisional payments are greater than the amount of award fee earned, for the period, the Contractor shall promptly credit the amount of the overpayment to the Government.

The following table specifies the award fee pool, provisional amounts paid, and award fee earned.

AWARD FEE PERIODS	BCWP	AVAILABLE AWARD FEE POOL	AWARD FEE EARNED	PROVISIONAL PAYMENTS MADE	BALANCE DUE
1 Oct 02-31 Mar 03	\$14,960,867				
1 Apr 03-30 Sep 03	\$14,336,466				
1 Oct 03-31 Mar 04	\$11,425,204				
1 Apr 04-30 Sep 04					
1 Oct 04-31 Mar 05					
1 Apr 05-30 Sep 05					
1 Oct 05-31 Mar 06					
1 Apr 06-30 Sep 06					
1 Oct 06-31 Mar 07					
1 Apr 07- 21 Jun 07					
TOTALS	\$40,722,537.00				

[REDACTED]

- All other terms and conditions of this contract remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 of 2

2. AMENDMENT/MODIFICATION NO.
A058

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
01-04GJ79491.015

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Eben Greybourne
(970) 248-6043

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC01-02GJ79491

10B. DATED (SEE ITEM 13)
6 March 2002

CODE

FACILITY CODE

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;
- (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
- XX D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

E. IMPORTANT: Contractor **X** 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 is to obligate funds in the amount of \$5,900,000.00

(Continued on page 2)

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) Sharon Brady, Business Manager S.M. Stoller Corp.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Eben Greybourne</i> <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 16 Jun 2004

6/16/2004 17:48

Contract DE-AC01-02GJ79491
Modification A058

1. **SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 71,692,597.58</u>
Amount obligated this action	<u>\$ 5,900,000.00</u>
Current amount obligated	<u>\$ 77,592,597.58</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through September 30, 2004.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

6/16/2004 17:48

Contract DE-AC01-02GJ79491
Modification A058
Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
EZ3515310	YN	EW			252		ADSIDGJ0031		4,156,504.00
LM0101010	TF	LG	89X0243	14218363	252			4,300,000.00	8,800,037.00
LM0101020	LX	LG	89X0315	14218359	252			1,600,000.00	10,621,348.00
LM0601206	TF	LG	89X0243		251				165,200.00
LM0701206	TF	LG	89X0243		252				3,320.00
EX02D2010					252		ID-GJ-103		3,944,185.80
EX02D2020					252		ID-GJ-107		6,154,762.02
EX04D2010					252		ID-GJ-104		1,071,575.66
EX04D2020					252		ID-GJ-105		6,836,114.00
EX04D2030					252		ID-GJ-106		631,239.96
EX11D2010					252		ID-GJ-104		348,244.36
EX11D2020					252		ID-GJ-105		2,297,420.04
EX11D2030					252		ID-GJ-106		1,247,364.24
EX11D2040					252		ID-GJ-103		2,670,474.72
EX05A8020					252		AL020		
EX05G7750					252		OR-775		2,746,708.00
EW04D2010					252		ID-GJ-101		86,158.97
EY3517140	TP	EW	89X0251		252		ID-GJ-102		8,371,017.43
EY3544141	TP	EW	89X0251		251		ORP-0014		475,000.00
EW02BB050					252		CBF07		125,764.00
EW02D1150					252		IDOIM101		3,000.00
EW04CT010					252		ID06PS01		5,846.22
EW09MM010					252		HQLTS		5,650.05
EW09MM11C					252		HQ-PM-001		7,977,101.00
EW1001206					252		ALAL1000PD		45,000.00
EW1001209					252		ID1000SS		10,913.00
EW1001206					252		ID1000PD		332,000.00
EW4010000					252		AL20SS10		1,790.00
EW4010000					252		ID02SS21		156,170.00
EW4025000					252		ID01LT12		16,808.65
EW4025000					252		ID71LT01		501,122.57
DP0909053					252		FLU79491		2,048.56
DP0909093					252		FLU79491		69,511.84
GG0803000					252		FLU79491		65.21
HA1001000	TF	EN	89X0243		252				59,182.73
KP1301010	WA	EH	89X0222		252		FLUGJ79491		152,727.05
FS3001000	TP	EW	89X0251		252		IDGJ-SS-D		344,802.00
FS3002000					252		IDGJ-SS-D		19,142.59

6/16/2004 17:48

**Contract DE-AC01-02GJ79491
Modification A058
Attachment**

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
FS3005000					252		IDGJ-SS-D		165,466.27
FS3006000					252		IDGJ-SS-D		8,273.00
FS3006000					252		ALSSD		277.18
FS3009000					252		IDGJ-SS-D		112,113.72
YN1901000	TP		89X0251		252	RF90	FLUM44RMP394		28,000.00
YN1901000					252	ID90	FLUINEEL00028991		5,000.00
YN1901000					252		FLUIDM1WWSA03H7		67,495.68
YN1901000					252		FLUIDM2AL67914		56,192.34
YN1901000					252		FLUIDM2AL67869		222,557.72
YN1901000					252		FLUIDM2AL67897		512,041.51
YN1901000					252		FLUIDM2AL67871		131,659.61
YN1901000					252		FLUIDM2AL67861		11,459.33
YN1901000					252		FLUIDM2AL67905		881.62
YN1901000					252		FLUIDM2AL68313		80,000.00
YN1901000					252		FLUIDM2AL68321		124,287.00
YN1901000					252		FLUIDM3AL68480		12,045.00
YN1901000					252		FLUIDM3AL68598		834,938.00
YN1901000					252		FLUIDM5Z0341		37,500.00
YN1901000					252		FLUIDM43KMP296		443,000.00
YN1901000					252		FLUIDM63STOL034		10,000.00
YN1901000					252		FLUIDM2300040		25,000.00
YN1901000					252		FLUIDM1WGJO03DI		153,000.00
YN1901000					252		FLUIDMORLGJGW1		250,000.00
YN1901000	TP				252	RL90	FLUMORLGJGW1		650,000.00
YN1901000	TC				252		FLUIDM4ID038		65,000.00
YN1901000					252	SR90	FLUSR031102-28		9,000.00
820201ID9					252		FLUID4908		-
820201000					252		FLUID800157003		3,609.00
820201000					252		FLUID800365001		3,882.99
820101RL9	TF	EW	89X0243		252		FLURL900201		803,433.50
820101RL9	TP	EW	89X0251		252	RL90	FLUMORAL90E03		300,000.00
820101RL9					252		FLURL900202		1,438,165.38
820101SF9					252		FLUSF900201		8,084.12
400403209					252		AGR78058		2,000,000.00
400406000					252		02PA460002		429.63
400406000					252		03PA460001		2,508.70
400406000					252		03PA460002		10,998.41
400406000					252		1422CAI000004		310,295.87
400408000	3Y	LG	89X0224		252		DW8995376701		152,852.73
400408000					252		DW8995383001		56,369.88
600301010					252		AGRJ15001		27,706.00

6/16/2004 17:48

Contract DE-AC01-02GJ79491
 Modification A058
 Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
600301020					252		AL66421		3,753.72
									-
							Modification Total	<u>5,900,000.00</u>	
								Contract Total	<u><u>\$ 77,592,597.58</u></u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. A059	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 01-04GJ79491.016,017	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	7. ADMINISTERED BY (If other than Item 6) Eben Greybourne (970) 248-6043		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC01-02GJ79491
		10B. DATED (SEE ITEM 13) 6 March 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
XX	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

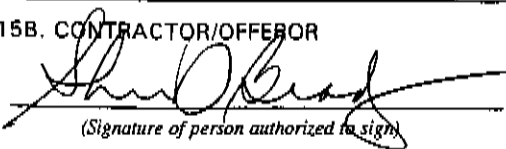

E. IMPORTANT: Contractor ~~is not~~ is required to sign this document and return ___ copies to the issuing office.

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

The purpose of this modification is to ^{DE}obligate funds in the amount of **(89,000.00)**

(Continued on page 2)

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) Sharon Brady, Business Manager S.M. Stoller Corp.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 7/9/04

7/9/2004 12:48

Contract DE-AC01-02GJ79491
Modification A059

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 77,592,597.58</u>
Amount obligated this action	<u>\$ (9,000.00)</u>
Current amount obligated	<u>\$ 77,583,597.58</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through September 30, 2004.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

7/9/2004 12:48

Contract DE-AC01-02GJ79491
 Modification A059
 Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
EZ3515310	YN	EW			252		ADSIDGJ0031		4,156,504.00
LM0101010	TF	LG	89X0243	14218363	252				6,800,037.00
LM0101020	UX	LG	89X0315	14218359	252				10,621,348.00
LM0601206	TF	LG	89X0243		251				165,200.00
LM0701206	TF	LG	89X0243		252				3,320.00
EX02D2010					252		ID-GJ-103		3,944,185.80
EX02D2020					252		ID-GJ-107		6,154,762.02
EX04D2010					252		ID-GJ-104		1,071,575.66
EX04D2020					252		ID-GJ-105		6,836,114.00
EX04D2030					252		ID-GJ-106		631,239.96
EX11D2010					252		ID-GJ-104		348,244.36
EX11D2020					252		ID-GJ-105		2,297,420.04
EX11D2030					252		ID-GJ-106		1,247,364.24
EX11D2040					252		ID-GJ-103		2,670,474.72
EX05A8020					252		AL020		
EX05G7750					252		OR-775		2,746,708.00
EW04D2010					252		ID-GJ-101		86,158.97
EY084910V	TQ	EW	89X0249	14290352	252		HQMS0100	51,000.00	51,000.00
EY3517140	TP	EW	89X0251		252		ID-GJ-102		8,371,017.43
EY3544141	TP	EW	89X0251		251		ORP-0014		475,000.00
EW02BB050					252		CBF07		125,764.00
EW02D1150					252		IDOIM101		3,000.00
EW04CT010					252		ID06PS01		5,846.22
EW09MM010					252		HQLTS		5,650.05
EW09MM11C					252		HQ-PM-001		7,977,101.00
EW1001206					252		ALAL1000PD		45,000.00
EW1001209					252		ID1000SS		10,913.00
EW1001206					252		ID1000PD		332,000.00
EW4010000					252		AL20SS10		1,790.00
EW4010000					252		ID02SS21		156,170.00
EW4025000					252		ID01LT12		16,808.65
EW4025000					252		ID71LT01		501,122.57
DP0909053					252		FLU79491		2,048.56
DP0909093					252		FLU79491		69,511.84
GG0803000					252		FLU79491		65.21
HA1001000	TF	EN	89X0243		252				59,182.73
KP1301010	WA	EH	89X0222	14289193	252		FLUGJ79491	20,000.00	172,727.05
FS3001000	TP	EW	89X0251		252		IDGJ-SS-D		344,802.00

7/9/2004 12:48

Contract DE-AC01-02GJ79491
Modification A059
Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
FS3002000					252		IDGJ-SS-D		19,142.59
FS3005000					252		IDGJ-SS-D		165,466.27
FS3006000					252		IDGJ-SS-D		8,273.00
FS3006000					252		ALSSD		277.18
FS3009000					252		IDGJ-SS-D		112,113.72
YN1901000	TP		89X0251		252	RF90	FLUM44RMP394		28,000.00
YN1901000					252	ID90	FLUINEEL00028991		5,000.00
YN1901000					252		FLUIDM1WWSA03H7		67,495.68
YN1901000					252		FLUIDM2AL67914		56,192.34
YN1901000					252		FLUIDM2AL67869		222,557.72
YN1901000					252		FLUIDM2AL67897		512,041.51
YN1901000					252		FLUIDM2AL67871		131,659.61
YN1901000					252		FLUIDM2AL67861		11,459.33
YN1901000					252		FLUIDM2AL67905		881.62
YN1901000	SA	TC	EW		252		FLUIDM2AL68313	(80,000.00)	-
YN1901000					252		FLUIDM2AL68321		124,287.00
YN1901000					252		FLUIDM3AL68480		12,045.00
YN1901000	SA	TC	EW		252		FLUIDM3AL68598		417,469.00
YN1901000	SA	AA			252		FLUIDM3AL68598		417,469.00
YN1901000					252		FLUIDM5Z0341		37,500.00
YN1901000					252		FLUIDM43KMP296		443,000.00
YN1901000					252		FLUIDM63STOL034		10,000.00
YN1901000					252		FLUIDM2300040		25,000.00
YN1901000					252		FLUIDM1WVGJO03DI		153,000.00
YN1901000					252		FLUIDMORLGJGW1		250,000.00
YN1901000	TP				252	RL90	FLUM0RLGJGW1		650,000.00
YN1901000	TC				252		FLUIDM4ID038		65,000.00
YN1901000					252	SR90	FLUSR031102-28		9,000.00
820201ID9					252		FLUID4908		-
820201000					252		FLUID800157003		3,609.00
820201000					252		FLUID800365001		3,882.99
820101RL9	TF	EW	89X0243		252		FLURL900201		803,433.50
820101RL9	TP	EW	89X0251		252	RL90	FLUMORAL90E03		300,000.00
820101RL9					252		FLURL900202		1,438,165.38
820101SF9					252		FLUSF900201		8,084.12
400403209					252		AGR78058		2,000,000.00
400406000					252		02PA460002		429.63
400406000					252		03PA460001		2,508.70
400406000					252		03PA460002		10,998.41
400406000					252		1422CAI000004		310,295.87
400408000	3Y	LG	89X0224		252		DW8995376701		152,852.73

7/9/2004 12:48

Contract DE-AC01-02GJ79491
 Modification A059
 Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
400408000					252		DW8995383001		56,369.88
600301010					252		AGRJ15001		27,706.00
600301020					252		AL66421		3,753.72
Modification Total								<u>(9,000.00)</u>	
Contract Total								<u>\$ 77,583,597.58</u>	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. M080	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	CODE	7. ADMINISTERED BY (If other than Item 6) Eben Greybourne (970) 248-6043	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC01-02GJ79491
		10B. DATED (SEE ITEM 13) 6 March 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
XX	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

E. IMPORTANT: Contractor **X** 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 is to update the B&R numbers and program task numbers to match the most recent financial information in DISCAS.
(Continued on page 2)**

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) Sharon Brady, Business Manager S.M. Stoller Corp.	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 22 July 2004
	(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)		

7/21/2004 12:48

Contract DE-AC01-02GJ79491
Modification M060
Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
400403209					252		AGR78058		2,000,000.00
400406000					252		02PA460002		429.63
400406000					252		03PA460001		2,508.70
400406000					252		03PA460002		10,998.41
400406000					252		1422CAI000004		310,295.87
400408000	3Y	LG	89X0224		252		DW8995376701		152,852.73
400408000					252		DW8995383001		56,369.88
600301010					252		AGRJ15001		27,706.00
600301020					252		AL66421		3,753.72
820201000					252		FLUID800157003		3,609.00
820201000					252		FLUID800365001		3,882.99
820101RL9	TE	EW	89X0243		252		FLURL900201		803,433.50
820101RL9	TP	EW	89X0251		252	RL90	FLURL900201		300,000.00
820101RL9	TE	EW			252		FLURL900202		1,438,165.38
820101SF9	YN	EW			252		FLUSF900201		8,084.12
AF0206000	TF	EW			252				3,000.00
DP0909053					252		FLU79491		2,048.56
DP0909093					252		FLU79491		69,511.84
EW1001206					252		ALAL1000PD		45,000.00
EW1001206					252		ID1000PD		332,000.00
EW1001209					252		ID1000SS		10,913.00
EY084910U	TQ				252		HQMS0100		7,977,101.00
EY084910V	TQ	EW	89X0249		252		HQMS0100		51,000.00
EY0909100	TQ	EW			252		CBF07		125,764.00
EY3544141	TP	EW	89X0251		251		ORP-0014		475,000.00
EY4049130	TP	EW			252		ID06PS01		163,806.22
EZ0623900					252		OR0900N		2,746,708.00
EZ3515310	YN	EW			252		ADSIDGJ0031		10,311,266.02
FS3002000					252		IDGJ-SS-D		19,142.59
FS3005000					252		IDGJ-SS-D		165,466.27
FS3006000					252		IDGJ-SS-D		8,273.00
FS3006000					252		ALSSD		277.18
FS3009000					252		IDGJ-SS-D		112,113.72
HA1001000	TF	EW			252				28,182.73
HA1001000	TF	EN			252				31,000.00
KP1301010	WA	EW	89X0222		252		FLUGJ79491		97,727.05
KP1301010	WA	EH	89X0222		251		FLUGJ79491		75,000.00
LM0101010	TF	LG	89X0243		252				16,125,596.67
LM0101020	UX	LG	89X0315		252				29,667,966.78
LM0601206	TF	LG	89X0243		251				165,200.00

7/21/2004 12:48

Contract DE-AC01-02GJ79491
Modification M060
Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
LM0701206	TF	LG	89X0243		252				3,320.00
LM0803000					252				65.21
YN1901000					252		FLUIDM1WGJO03DI		153,000.00
YN1901000					252		FLUIDM1WWSA03H7		67,495.68
YN1901000	TE	EW			252		FLUIDM2300040		15,000.00
YN1901000	SA	AA			252		FLUIDM2300040		10,000.00
YN1901000					252		FLUIDM2AL67861		11,459.33
YN1901000					252		FLUIDM2AL67869		222,557.72
YN1901000					252		FLUIDM2AL67871		131,659.61
YN1901000					252		FLUIDM2AL67897		512,041.51
YN1901000					252		FLUIDM2AL67905		881.62
YN1901000					252		FLUIDM2AL67914		56,192.34
YN1901000					252		FLUIDM2AL68321		124,287.00
YN1901000					252		FLUIDM3AL68480		12,045.00
YN1901000	TC	EW			252		FLUIDM3AL68598		417,469.00
YN1901000	SA	AA			252		FLUIDM3AL68598		417,469.00
YN1901000					252		FLUIDM43KMP296		443,000.00
YN1901000	SA	AA			252		FLUIDM4ID038		65,000.00
YN1901000					252		FLUIDM5Z0341		37,500.00
YN1901000					252		FLUIDM63STOL034		10,000.00
YN1901000					252		FLUIDMORLGJGW1		250,000.00
YN1901000	SA	AA			252	ID90	FLUINEEL00028991		5,000.00
YN1901000	SA	AA			252	RL90	FLUM0RLGJGW1		650,000.00
YN1901000	TP		89X0251		252	RF90	FLUM44RMP394		28,000.00
YN1901000	SA	AA			252	SR90	FLUSR031102-28		9,000.00
Modification Total								0.00	
Contract Total								\$ 77,583,597.58	

2. AMENDMENT/MODIFICATION NO. M061	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 07-04GJ79491.019	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	CODE	7. ADMINISTERED BY (If other than Item 8) Eben Graybourne (970) 248-6043	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 South Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC01-02GJ79491
		10B. DATED (SEE ITEM 13) 11 June 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
XX	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF 48 CFR 970-2303-2(a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor **XX** 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.)

This in an administrative modification is to bring the total estimated cost of the contract in line with the total estimated amount of the Task Orders placed hereunder, in accordance with the provisions of contract clause B.2 - Estimated Cost and Fee. Changes start on page 2.

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) Eben Graybourne Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY: <i>Eben Graybourne</i> (Signature of Contracting Officer)	16C. DATE SIGNED 18 Aug 2004
(Signature of person authorized to sign)			

- B.2 – ESTIMATED COST AND FEE, paragraph (b), states that “the estimated cost, is an estimate of the total cost of all tasks ordered under this contract.” And that “the estimated cost will be adjusted through the issuance of task orders...to reflect any change in the total estimated [contract] cost.”

In accordance with this provision, the estimated cost of this contract is increased to reflect the current total estimated ceiling cost of base period task orders. Table 5, below, is added to Contract clause B.2 – ESTIMATED COST AND FEE to reflect this change and set forth the current contract value.

TOTAL ESTIMATED CONTRACT COST AND FEE TABLES - The following table(s) summarize the estimated cost and fees of this contract from its commencement to the present. Table 5 reflects the current values of the contract.

TABLE 1			
ESTIMATED COST, FIXED FEE, AWARD FEE			
ITEM	A000	M005	NEW TOTAL
TOTAL COST	74,870,730.00	21,008.61	74,891,738.61
COST			
TRANSITION COST			
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02			
AWARD FEE PAID			
TOTAL			

TABLE 2			
ESTIMATED COST, FIXED FEE, AWARD FEE			
ITEM	M005	M034	NEW TOTAL
TOTAL COST	74,891,738.61	0.00	74,891,738.61
COST			
TRANSITION COST			
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02			
AWARD FEE PAID			
TOTAL			

TABLE 3			
ESTIMATED COST, FIXED FEE, AWARD FEE			
ITEM	M034	M048	NEW TOTAL
TOTAL COST	74,891,738.61	0.00	74,891,738.61
COST			
TRANSITION COST			
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02			
AWARD FEE PAID			
TOTAL			

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TABLE 4	ESTIMATED COST, FIXED FEE, AWARD FEE		
	ITEM	M048	M057
TOTAL COST	74,891,736.61	0.00	74,891,736.61
COST	[REDACTED]		
TRANSITION COST	[REDACTED]		
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02	[REDACTED]		
AWARD FEE PAID	[REDACTED]		
TOTAL	[REDACTED]		

TABLE 5	ESTIMATED COST, FIXED FEE, AWARD FEE		
	ITEM	M057	M061
TOTAL COST	74,891,736.61	25,472,694.28	100,364,430.89
COST	[REDACTED]		
TRANSITION COST	[REDACTED]		
PERIOD 1 Cost Adjustment	0.00	25,472,694.28	25,472,694.28
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02	[REDACTED]		
AWARD FEE PAID	[REDACTED]		
TOTAL	[REDACTED]		

- All other terms and conditions of this contract remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE DE-AC01-02GJ79491	PAGE 1 of 2
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2. AMENDMENT/MODIFICATION NO. A062	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. IPAC	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		7. ADMINISTERED BY (If other than Item 6) Eben Greybourne (970) 248-6043	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC01-02GJ79491
		10B. DATED (SEE ITEM 13) 6 March 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
XX	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds


E. IMPORTANT: Contractor **X** 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 is to obligate funds in the amount of \$298,725.00.

(Continued on page 2)

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) Sharon Brady, Business Manager S.M. Stoller Corp.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 18 Aug 2004

8/18/2004 16:59

Contract DE-AC01-02GJ79491
Modification A062**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 77,583,597.58</u>
Amount obligated this action	<u>\$ 298,725.00</u>
Current amount obligated	<u>\$ 77,882,322.58</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through September 30, 2004.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

8/18/2004 17:04

Contract DE-AC01-02GJ79491
Modification A062
Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
400403209					252		AGR78058		2,000,000.00
400406000					252		02PA460002		429.63
400406000					252		03PA460001		2,508.70
400406000					252		03PA460002		10,998.41
400406000					252		1422CAI000004		310,295.87
400408000	3Y	LG	89X0224		252		DW8995376701		152,852.73
400408000					252		DW8995383001		56,369.88
600301010					252		AGRJ15001		27,706.00
600301020					252		AL66421		3,753.72
820201000					252		FLUID800157003		3,609.00
820201000					252		FLUID800365001		3,882.99
820101RL9	TE	EW	89X0243		252		FLURL900201		803,433.50
820101RL9	TP	EW	89X0251		252	RL90	FLURL900201		300,000.00
820101RL9	TE	EW			252		FLURL900202		1,438,165.38
820101SF9	YN	EW			252		FLUSF900201		8,084.12
AF0206000	TF	EW			252				3,000.00
DP0909053					252		FLU79491		2,048.56
DP0909093					252		FLU79491		69,511.84
EW1001206					252		ALAL1000PD		45,000.00
EW1001206					252		ID1000PD		332,000.00
EW1001209					252		ID1000SS		10,913.00
EY084910U	TQ				252		HQMS0100		7,977,101.00
EY084910V	TQ	EW	89X0249		252		HQMS0100		51,000.00
EY0909100	TQ	EW			252		CBF07		125,764.00
EY3544141	TP	EW	89X0251		251		ORP-0014		475,000.00
EY4049130	TP	EW			252		ID06PS01		163,806.22
EZ0623900					252		OR0900N		2,746,708.00
EZ3515310	YN	EW			252		ADSIDGJ0031		10,311,266.02
FS3002000					252		IDGJ-SS-D		19,142.59
FS3005000					252		IDGJ-SS-D		165,466.27
FS3006000					252		IDGJ-SS-D		8,273.00
FS3006000					252		ALSSD		277.18
FS3009000					252		IDGJ-SS-D		112,113.72
HA1001000	TF	EW			252				28,182.73
HA1001000	TF	EN			252				31,000.00
KP1301010	WA	EW	89X0222		252		FLUGJ79491		97,727.05
KP1301010	WA	EH	89X0222		251		FLUGJ79491		75,000.00
LM0101010	TF	LG	89X0243		252				16,125,596.67
LM0101020	UX	LG	89X0315		252				29,667,966.78
LM0601206	TF	LG	89X0243		251				165,200.00

8/18/2004 17:04

Contract DE-AC01-02GJ79491
Modification A062
Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
LM0701206	TF	LG	89X0243		252				3,320.00
LM0803000					252				65.21
YN1901000					252		FLUIDM1WGJO03D1		153,000.00
YN1901000					252		FLUIDM1WWSA03H7		67,495.68
YN1901000	TE	EW			252		FLUIDM2300040		15,000.00
YN1901000	SA	AA			252		FLUIDM2300040		10,000.00
YN1901000					252		FLUIDM2AL67861		11,459.33
YN1901000					252		FLUIDM2AL67869		222,557.72
YN1901000					252		FLUIDM2AL67871		131,659.61
YN1901000					252		FLUIDM2AL67897		512,041.51
YN1901000					252		FLUIDM2AL67905		881.62
YN1901000					252		FLUIDM2AL67914		58,192.34
YN1901000					252		FLUIDM2AL68321		124,287.00
YN1901000					252		FLUIDM3AL68480		12,045.00
YN1901000	TC	EW			252		FLUIDM3AL68598		417,469.00
YN1901000	SA	AA			252		FLUIDM3AL68598		417,469.00
YN1901000					252		FLUIDM43KMP296		443,000.00
YN1901000	SA	AA			252		FLUIDM4ID038		65,000.00
YN1901000					252		FLUIDM5Z0341		37,500.00
YN1901000					252		FLUIDM63STOL034		10,000.00
YN1901000					252		FLUIDMORLGJGW1		250,000.00
YN1901000	SA	AA			252	ID90	FLUINEEL00028991		5,000.00
YN1901000	YZ	AA			252	RL90	FLUM0RLGJGW1	298,725.00	948,725.00
YN1901000	TP		89X0251		252	RF90	FLUM44RMP394		28,000.00
YN1901000	SA	AA			252	SR90	FLUSR031102-28		9,000.00
Modification Total								298,725.00	
Contract Total								\$ 77,882,322.58	

RL-F-1325.d (02/98)

United States Government

Department of Energy
Richland Operations Office

memorandum

DATE: **AUG 12 2004**

REPLY TO
ATTN OF: **FMD:JJH/04-FMD-0228**

SUBJECT: **INTRA-GOVERNMENTAL PAYMENT AND COLLECTION (IPAC) COST TRANSFER**

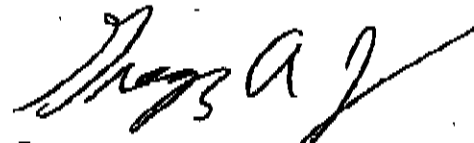
TO: **Gail Majors, Budget Analyst
Financial Services Division
NE-ID/228, Grand Junction Office**

The purpose of this memorandum is to authorize cost to be transferred by the Grand Junction Office in the amount of \$298,725.00, which increases the total Fiscal Year 2004 authority from \$900,000.00 to \$1,198,725.00. Funds are provided by Richland Operations Office, for the Stoller Corporation to conduct geophysical logging to support site cleanup. Program point of contact (POC) is John Morse, Office of the Assistant Manager for the Central Plateau, (509) 376-0057 and the budget POC is Judy Hruska, Financial Management Division, (509) 373-2990.

RL will accept an IPAC billing. In addition, all correspondence or cost transferred to this office should have the following information to expedite the process.

CID: MORLGJGW1
 BNR: EY3542301
 PBS: RL0030
 FT: TP
 ATTN: Gloria Garcia, Financial Management Division
 (509) 376-2833, or fax (509) 376-6899

Questions regarding the transfer should be directed to Gloria Garcia, (509) 376-2833.



Gregory A. Jones, Director
Financial Management Division

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.
A063

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
**01-04GJ79491.020, 021, 022, 023,
024, 025, 026, and see FLU #'s**

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6) CODE
**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC01-02GJ79491

10B. DATED (SEE ITEM 13)

6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

XX B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

D. OTHER (Specify type of modification and authority) **Unilateral, FAR 52.232-22 entitled Limitation of Funds**

E. IMPORTANT: Contractor **X** 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 is to obligate funds in the amount of \$2,356,121.80.

(Continued on page 2)

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)
**Sharon Brady, Business Manager
S.M. Stoller Corp.**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
**Eben Greybourne
Contracting Officer**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

**24 Sep
2004**

9/24/2004 10:30

Contract DE-AC01-02GJ79491
Modification A063**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 77,862,322.58</u>
Amount obligated this action	<u>\$ 2,356,121.80</u>
Current amount obligated	<u>\$ 80,238,444.38</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through September 30, 2004.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

9/24/2004 10:30

Contract DE-AC01-02GJ79491
Modification A063
Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
400403209					252		AGR78058		2,000,000.00
400406000					252		02PA460002		429.63
400406000					252		03PA460001		2,508.70
400406000					252		03PA460002		10,998.41
400406000					252		1422CAI000004		310,295.87
400406000	3Y	LG	89X0224	14451790	252		CAI040026	43,161.17	43,161.17
400408000	3Y	LG	89X0224		252		DW8995376701		152,852.73
400408000					252		DW8995383001		56,369.88
600301010					252		AGRJ15001		27,706.00
600301020					252		AL66421		3,753.72
									-
820201000					252		FLUID800157003		3,609.00
820201000					252		FLUID800365001		3,882.99
820101RL9	TE	EW	89X0243		252		FLURL900201		803,433.50
820101RL9	TP	EW	89X0251		252	RL90	FLURL900201		300,000.00
820101RL9	TE	EW			252		FLURL900202		1,438,165.38
820101SF9	YN	EW			252		FLUSF900201		8,084.12
									-
AF0206000					252				3,000.00
DP0909053					252		FLU79491		2,048.58
DP0909093					252		FLU79491		69,511.84
EW1001206					252		ALAL1000PD		45,000.00
EW1001206					252		ID1000PD		332,000.00
EW1001209					252		ID1000SS		10,913.00
EY084910U	TQ				252		HQMS0100		7,977,101.00
EY084910V	TQ	EW	89X0249		252		HQMS0100		51,000.00
EY0909100	TQ	EW			252		CBF07		125,764.00
EY3544141	TP	EW	89X0251		251		ORP-0014		475,000.00
EY4049130	TP	EW			252		ID06PS01		163,806.22
EZ0623900					252		OR0900N		2,746,708.00
EZ3515310	YN	EW		14425974	252		ADSIDGJ0031	98,946.00	10,410,212.02
									-
FS3002000					252		IDGJ-SS-D		19,142.59
FS3005000					252		IDGJ-SS-D		165,466.27
FS3006000					252		IDGJ-SS-D		8,273.00
FS3006000					252		ALSSD		277.18
FS3009000					252		IDGJ-SS-D		112,113.72
HA1001000	TF	EW			252				28,182.73
HA1001000	TF	EN			252				31,000.00
KP1301010	WA	EW	89X0222		252		FLUGJ79491		97,727.05
KP1301010	WA	EH	89X0222		251		FLUGJ79491		75,000.00
									-
LM0101010	TF	LG	89X0243	14426057	252			759,222.00	16,884,818.67
LM0101010	TF	LG	89X0243	14451764	252			100,000.00	100,000.00

9/24/2004 10:30

Contract DE-AC01-02GJ79491
Modification A063
Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
LM0101020	UX	LG	89X0315	14426126	252			423,961.63	30,091,928.41
LM0101020	UX	LG	89X0315	14455299	252			30,831.00	30,831.00
LM0101020	UX	LG	89X0315	14455526	252			5,000.00	5,000.00
LM0601206	TF	LG	89X0243		251				165,200.00
LM0701206	TF	LG	89X0243	14429690	252			250,000.00	253,320.00
LM0701206	TF	LG	89X0243	14449606	252			215,000.00	215,000.00
LM0803000					252				65.21
YN1901000					252		FLUIDM1WGJO03DI		153,000.00
YN1901000					252		FLUIDM1WWSA03H7		67,495.68
YN1901000	TE	EW			252		FLUIDM2300040		15,000.00
YN1901000	SA	AA			252		FLUIDM2300040		10,000.00
YN1901000					252		FLUIDM2AL67861		11,459.33
YN1901000					252		FLUIDM2AL67869		222,557.72
YN1901000					252		FLUIDM2AL67871		131,659.61
YN1901000					252		FLUIDM2AL67897		512,041.51
YN1901000					252		FLUIDM2AL67905		881.62
YN1901000					252		FLUIDM2AL67914		56,192.34
YN1901000					252		FLUIDM2AL68321		124,287.00
YN1901000					252		FLUIDM3AL68480		12,045.00
YN1901000	TC	EW			252		FLUIDM3AL68598		417,469.00
YN1901000	SA	AA			252		FLUIDM3AL68598		417,469.00
YN1901000					252		FLUIDM43KMP296		443,000.00
YN1901000	YZ	AA			252	ID90	FLUIDM4ID038		65,000.00
YN1901000	YZ	AA			252	SR90	FLUIDM5Z0341	30,000.00	67,500.00
YN1901000					252		FLUIDM63STOL034		10,000.00
YN1901000					252		FLUIDMORLGJGW1		250,000.00
YN1901000					252	ID90	FLUINEEL00028991		5,000.00
YN1901000	YZ	AA			252	RL90	FLUM0RLGJGW1		948,725.00
YN1901000	YZ	AA			252	RL90	FLUM0RAL90E03	350,000.00	350,000.00
YN1901000	YZ	AA	89X0251		252	RF90	FLUM44RMP394	50,000.00	78,000.00
YN1901000					252	SR90	FLUSR031102-28		9,000.00
Modification Total								2,356,121.80	
Contract Total								\$ 80,238,444.38	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 of 4

2. AMENDMENT/MODIFICATION NO. **A064**

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
07-04GJ79491.027

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
**U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503**

7. ADMINISTERED BY (If other than Item 6) CODE
**Eben Greybourne
(970) 248-6043**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 South Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC01-02GJ79491

10B. DATED (SEE ITEM 13)
11 June 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF **48 CFR 970-2303-2(a)**

XX D. OTHER (Specify type of modification and authority) **FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT(MAR 2000)**

E. IMPORTANT: Contractor **XX** 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.)

This modification exercises the government's right to require the contractor to continue contract performance through the Option Period, 11 June 2005 through 10 June 2007. Changes start on page 2.

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)

**Eben Greybourne
Contracting Officer**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

Eben Greybourne
(Signature of Contracting Officer)

**29 Sep
2004**

1. In accordance with the Section I clause I.3, entitled **OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9)(MAR 2000)**, the Government hereby exercises its option to extend the term of this contract from 11 June 2005 through 10 June 2007. This extension increases the term of the contract from 36 months to 60 months (11 June 2002 - 10 June 2007). This action is being executed within the first three years of the contract (Base Period) as prescribed by the aforementioned clause. In accordance with the provisions of Contract clause B.3, entitled **OPTION TO EXTEND**, the total estimated cost of this contract is increased by \$52,964,417 and the award fee pool for the option period is established at 8.5% of total contract costs.

2. **B.2 – ESTIMATED COST AND FEE** - The last paragraph of Contract clause B.2 – **ESTIMATED COST AND FEE** is amended to add Table 6, which sets forth the current contract value including the estimated cost for Option 1.

TOTAL ESTIMATED CONTRACT COST AND FEE TABLES - The following table(s) summarize the estimated cost and fees of this contract from its commencement to the present. Table 6 reflects the current values of the contract.

TABLE 1			
ESTIMATED COST, FIXED FEE, AWARD FEE			
ITEM	A000	M005	NEW TOTAL
TOTAL COST	74,670,730.00	21,006.61	74,691,736.61
COST	74,168,704.00		74,168,704.00
TRANSITION COST	502,026.00	21,006.61	523,032.61
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02	0.00	550,800.00	550,800.00
AWARD FEE PAID	0.00	0.00	0.00
TOTAL	74,670,730.00	571,806.61	75,242,536.61

TABLE 2			
ESTIMATED COST, FIXED FEE, AWARD FEE			
ITEM	M005	M034	NEW TOTAL
TOTAL COST	74,691,736.61	0.00	74,691,736.61
COST	74,168,704.00	0.00	74,168,704.00
TRANSITION COST	523,032.61	0.00	523,032.61
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02	550,800.00	0.00	550,800.00
AWARD FEE PAID	0.00	699,421.00	699,421.00
TOTAL	75,242,536.61	699,421.00	75,941,957.61

TABLE 3			
ESTIMATED COST, FIXED FEE, AWARD FEE			
ITEM	M034	M048	NEW TOTAL
TOTAL COST	74,691,736.61	0.00	74,691,736.61
COST	74,168,704.00		74,168,704.00
TRANSITION COST	523,032.61	0.00	523,032.61
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02	550,800.00	0.00	550,800.00
AWARD FEE PAID	699,421.00	956,601.00	1,656,022.00
TOTAL	75,941,957.61	956,601.00	76,898,558.61

TABLE 4			
ESTIMATED COST, FIXED FEE, AWARD FEE			
ITEM	M048	M057	NEW TOTAL
TOTAL COST	74,691,736.61	0.00	74,691,736.61
COST	74,168,704.00		74,168,704.00
TRANSITION COST	523,032.61	0.00	523,032.61
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02	550,800.00	0.00	550,800.00
AWARD FEE PAID	1,656,022.00	762,065.00	2,418,087.00
TOTAL	76,898,558.61	762,065.00	77,660,623.61

TABLE 5			
ESTIMATED COST, FIXED FEE, AWARD FEE			
ITEM	M057	M061	NEW TOTAL
TOTAL COST	74,691,736.61	25,472,694.29	100,164,430.90
COST	74,168,704.00		74,168,704.00
TRANSITION COST	523,032.61	0.00	523,032.61
PERIOD 1 Cost Adjustment	0.00	25,472,694.29	25,472,694.29
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02	550,800.00	0.00	550,800.00
AWARD FEE PAID	2,418,087.00	0.00	2,418,087.00
TOTAL	77,660,623.61	25,472,694.29	103,133,317.90

TABLE 6	ESTIMATED COST, FIXED FEE, AWARD FEE		
	ITEM	M061	A064
TOTAL COST	100,164,430.90	52,964,417.00	153,128,847.90
COST	74,168,704.00		74,168,704.00
TRANSITION COST	523,032.61	0.00	523,032.61
PERIOD 1 Cost Increases	25,472,694.29	0.00	25,472,694.29
Option Period 1	0.00	52,964,417.00	52,964,417.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02	550,800.00	0.00	550,800.00
AWARD FEE PAID	2,418,087.00	0.00	2,418,087.00
TOTAL	103,133,317.90	52,964,417.00	156,097,734.90

3. The Contract clause F.3 - PERIOD OF PERFORMANCE is amended to read as follows:

F.3 PERIOD OF PERFORMANCE

The total period of performance of this contract shall be five years from the effective date of the contract award. All work under this contract, including completion of all reports, shall be completed within the period of performance, unless otherwise specified.

4. In accordance with the Contract clause H.21 - FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT—PRICE ADJUSTMENT (MULTI-YEAR CONTRACTS AND OPTION PERIODS) the minimum prevailing wage determination, including fringe benefits, issued under the Service Contract Act of 1965 (41 U.S.C. 351-358), by the Administrator, Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, current at the beginning of each option period, shall apply to any exercised option of this contract. Accordingly, the Contractor shall comply with the current revision of Wage Determination #1994-2083, which shall apply to the option period of this contract. The latest revision of this Wage Determination will be incorporated into this contract by modification upon its receipt from the Department of Labor, but in no event later than 1 June 2005.
5. All other terms and conditions of this contract remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. A065
3. EFFECTIVE DATE See Block 16c
4. REQUISITION/PURCHASE REQ. NO. 01-05GJ79491.003, 005, and see FLU #'s
5. PROJECT NO. (if applicable) N/A

6. ISSUED BY CODE U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503
7. ADMINISTERED BY (if other than Item 6) CODE Eben Greybourne
(970) 248-6043

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)
S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC01-02GJ79491
10B. DATED (SEE ITEM 13) 6 March 2002

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
XX B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

E. IMPORTANT: Contractor X 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 is to obligate funds in the amount of \$2,593,880.00

(Continued on page 2)

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) Sharon Brady, Business Manager
S.M. Stoller Corp.
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne
Contracting Officer

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
BY Eben Greybourne
(Signature of Contracting Officer)
16C. DATE SIGNED 2 Dec 2004

12/2/2004 14:52

Contract DE-AC01-02GJ79491
Modification A065**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 80,238,444.38</u>
Amount obligated this action	<u>\$ 2,593,880.00</u>
Current amount obligated	<u>\$ 82,832,324.38</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through December 31, 2004.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

12/2/2004 14:52

Contract DE-AC01-02GJ79491
 Modification A065
 Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
400403209					252		AGR78058		2,000,000.00
400406000					252		02PA460002		429.63
400406000					252		03PA460001		2,508.70
400406000					252		03PA460002		10,998.41
400406000					252		1422CAI000004		310,295.87
400406000					252		CAI040026		43,161.17
400408000					252		DW8995376701		152,852.73
400408000					252		DW8995383001		56,369.88
600301010					252		AGRJ15001		27,706.00
600301020					252		AL66421		3,753.72
820201000					252		FLUID800157003		3,609.00
820201000					252		FLUID800365001		3,882.99
820101RL9	TE	EW	89X0243		252		FLURL900201		803,433.50
820101RL9	TP	EW	89X0251		252	RL90	FLURL900201		300,000.00
820101RL9	TE	EW			252		FLURL900202		1,438,165.38
820101SF9	YN	EW			252		FLUSF900201		8,084.12
AF0206000					252				3,000.00
DP0909053					252		FLU79491		2,048.56
DP0909093					252		FLU79491		69,511.84
EW1001206					252		ALAL1000PD		45,000.00
EW1001206					252		ID1000PD		332,000.00
EW1001209					252		ID1000SS		10,913.00
EY084910U	TQ				252		HQMS0100		7,977,101.00
EY084910V	TQ	EW	89X0249		252		HQMS0100		51,000.00
EY0909100	TQ	EW			252		CBF07		125,764.00
EY3544141	TP	EW	89X0251		251		ORP-0014		475,000.00
EY4049130	TP	EW			252		ID06PS01		163,806.22
EZ0623900					252		OR0900N		2,746,708.00
EZ3515310	YN	EW	89X0250	14708582	252		ADSIDGJ0031	411,098.00	10,821,310.02
FS3002000					252		IDGJ-SS-D		19,142.59
FS3005000					252		IDGJ-SS-D		165,466.27
FS3006000					252		IDGJ-SS-D		8,273.00
FS3006000					252		ALSSD		277.18
FS3009000					252		IDGJ-SS-D		112,113.72
HA1001000	TF	EW			252				28,182.73
HA1001000	TF	EN			252				31,000.00
KP1301010	WA	EW	89X0222		252		FLUGJ79491		97,727.05
KP1301010	WA	EH	89X0222		251		FLUGJ79491		75,000.00
LM0101010	TF	LG	89X0243	14605315	252			499,367.00	17,384,185.67
LM0101010	TF	LG	89X0243		252				100,000.00

12/2/2004 14:52

Contract DE-AC01-02GJ79491
 Modification A065
 Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
LM0101020	UX	LG	89X0315		252				30,091,928.41
LM0101020	UX	LG	89X0315		252				30,831.00
LM0101020	UX	LG	89X0315		252				5,000.00
LM0201000	YA	LG	89X0224	14591320	252			1,133,415.00	1,133,415.00
LM0601206	TF	LG	89X0243		251				165,200.00
LM0701206	TF	LG	89X0243		252				253,320.00
LM0701206	TF	LG	89X0243		252				215,000.00
LM0803000					252				65.21
YN1901000					252		FLUIDM1WGJO03DI		153,000.00
YN1901000					252		FLUIDM1WWSA03H7		67,495.68
YN1901000					252		FLUIDM2300040		15,000.00
YN1901000					252		FLUIDM2300040		10,000.00
YN1901000					252		FLUIDM2AL67861		11,459.33
YN1901000					252		FLUIDM2AL67869		222,557.72
YN1901000					252		FLUIDM2AL67871		131,659.61
YN1901000					252		FLUIDM2AL67897		512,041.51
YN1901000					252		FLUIDM2AL67905		881.62
YN1901000					252		FLUIDM2AL67914		56,192.34
YN1901000					252		FLUIDM2AL68321		124,287.00
YN1901000					252		FLUIDM3AL68480		12,045.00
YN1901000					252		FLUIDM3AL68598		417,469.00
YN1901000					252		FLUIDM3AL68598		417,469.00
YN1901000					252		FLUIDM43KMP296		443,000.00
YN1901000					252	ID90	FLUIDM4ID038		65,000.00
YN1901000					252	SR90	FLUIDM5Z0341		67,500.00
YN1901000					252		FLUIDM63STOL034		10,000.00
YN1901000					252		FLUIDMORLGJGW1		250,000.00
YN1901000					252	ID90	FLUINEEL00028991		5,000.00
YN1901000					252	RL90	FLUMORLGJGW1	150,000.00	1,098,725.00
YN1901000					252	RL90	FLUMORAL90E03		350,000.00
YN1901000					252	RF90	FLUM44RMP394		78,000.00
YN1901000					252	ID90	FLUM5ID066	400,000.00	400,000.00
YN1901000					252	SR90	FLUSR031102-28		9,000.00
Modification Total								2,593,880.00	
Contract Total								\$ 82,832,324.38	

2. AMENDMENT/MODIFICATION NO. M066	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 01-05GJ79491.004	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	CODE	7. ADMINISTERED BY (If other than item 4) Eben Greybourne (970) 248-6043	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 South Public Road, Suite A Lafayette, Colorado 80026 (303) 548-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC13-02GJ79491
		10B. DATED (SEE ITEM 13) 11 June 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO., AS DESCRIBED IN ITEM 14.

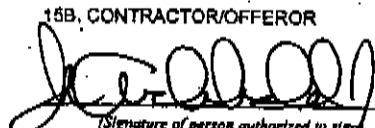

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF 48 CFR 970-2303-2(a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, **XX** is required to sign this document and return **3** 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 is to add the FY05 Provisional Award Fee Calculations to Clause B.2 - ESTIMATED COST AND FEE. Changes start on page 2.

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) James K. Archibald, Jr. General Manager	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 11/10/04
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 10 Nov 2004

1. As provided in the Contract Clause H.18, entitled PAYMENT OF FEE, the contractor and the government have agreed to a FY05 provisional award fee amount of [REDACTED] in accordance with the provisions and calculation formula set forth in Contract Clause B.2, paragraph (f). The Contractor is authorized to bill this amount twice per month as part of the contractor's scheduled requests for payment or reimbursement during the performance period 1 October 2004 through 30 September 2005. Clause B.2 is amended to add the following paragraph (f)(4), which sets forth the provisional fee calculation.

B.2 ESTIMATED COST AND FEE

(f)(4) FY05 PROVISIONAL AWARD FEE CALCULATIONS - The FY05 provisional award fee amount, shown below, is added to this contract based on the following calculations. The task order total includes all direct costs plus G&A. Project Support costs are included in the task order total at the actual amount of the Project Support Task Order and not as part of the cost of the other task orders.

Fee Pool Percentage, as proposed: [REDACTED]

FY05 Total Initial Task Order Amount: [REDACTED]

Maximum Estimated Fee Pool: [REDACTED]

Total Provisional Fee Amount: 50% [REDACTED]

Incremental Fee Amount Per Invoice: [REDACTED] 24 invoices [REDACTED]

2. All other terms and conditions of this contract remain unchanged.

End of Modification

2. AMENDMENT/MODIFICATION NO. A067	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 01-05GJ79491.006	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	CODE	7. ADMINISTERED BY (If other than item 5) Eben Graybourne (970) 248-6043	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 South Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC01-02GJ79491
		10B. DATED (SEE ITEM 13) 11 June 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
XX	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF 48 CFR 970-2303-2(a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor **XX** 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 is to revise the Estimated Cost and Fee and the Payment of Fee clauses to set forth the Award Fee earned for the fourth of ten potential award fee periods. Changes start on page 2.

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) Eben Graybourne Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 1 Dec 2004
(Signature of person authorized to sign)	BY <u>Eben Graybourne</u> (Signature of Contracting Officer)

- The last paragraph of Contract clause B.2 – ESTIMATED COST AND FEE is amended to add Table 7, which sets forth the current contract value including award fee earned during the fourth of ten potential award fee periods.

TOTAL ESTIMATED CONTRACT COST AND FEE TABLES - The following table(s) summarize the estimated cost and fees of this contract from its commencement to the present. Table 7 reflects the current values of the contract.

TABLE 1			
ESTIMATED COST, FIXED FEE, AWARD FEE			
ITEM	A000	M005	NEW TOTAL
TOTAL COST	74,870,730.00	21,006.61	74,891,736.61
COST			
TRANSITION COST			
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02			
AWARD FEE PAID			
TOTAL			

TABLE 2			
ESTIMATED COST, FIXED FEE, AWARD FEE			
ITEM	M005	M034	NEW TOTAL
TOTAL COST	74,891,736.61	0.00	74,891,736.61
COST			
TRANSITION COST			
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02			
AWARD FEE PAID			
TOTAL			

TABLE 3			
ESTIMATED COST, FIXED FEE, AWARD FEE			
ITEM	M034	M048	NEW TOTAL
TOTAL COST	74,891,736.61	0.00	74,891,736.61
COST			
TRANSITION COST			
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02			
AWARD FEE PAID			
TOTAL			

✓
✓
✓
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✓
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✓

TABLE 4	ESTIMATED COST, FIXED FEE, AWARD FEE		
	ITEM	M048	M057
TOTAL COST	74,691,736.61	0.00	74,691,736.61
COST	[REDACTED]		
TRANSITION COST	[REDACTED]		
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02	[REDACTED]		
AWARD FEE PAID	[REDACTED]		
TOTAL	74,691,736.61	0.00	74,691,736.61

TABLE 5	ESTIMATED COST, FIXED FEE, AWARD FEE		
	ITEM	M057	M061
TOTAL COST	74,691,736.61	25,472,694.29	100,164,430.90
COST	[REDACTED]		
TRANSITION COST	[REDACTED]		
PERIOD 1 Cost Adjustment	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02	[REDACTED]		
AWARD FEE PAID	[REDACTED]		
TOTAL	74,691,736.61	25,472,694.29	100,164,430.90

TABLE 6	ESTIMATED COST, FIXED FEE, AWARD FEE		
	ITEM	M061	A064
TOTAL COST	100,164,430.90	52,994,417.00	153,128,847.90
COST	[REDACTED]		
TRANSITION COST	[REDACTED]		
PERIOD 1 Cost Increases	[REDACTED]		
Option Period 1	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02	[REDACTED]		
AWARD FEE PAID	[REDACTED]		
TOTAL	100,164,430.90	52,994,417.00	153,128,847.90

TABLE 7	ESTIMATED COST, FIXED FEE, AWARD FEE		
	ITEM	A054	A057
TOTAL COST	153,128,847.90	0.00	153,128,847.90
COST	[REDACTED]		
TRANSITION COST	[REDACTED]		
PERIOD 1 Cost Increases	[REDACTED]		
Option Period 1	[REDACTED]		
OTHER	0.00	0.00	0.00
FIXED PRICE WORK	0.00	0.00	0.00
FIXED FEE 22 Jul-30 Sep 02	[REDACTED]		
AWARD FEE PAID	[REDACTED]		
TOTAL	[REDACTED]		

2. Clause H.18 – PAYMENT OF FEE is deleted in its entirety and replaced by the following, which includes a table showing the award fee calculations and the amount of award fee earned. The Contractor is hereby authorized to bill for any portion of the balance due, less amounts previously invoiced.

H.18 PAYMENT OF FEE

The Contracting Officer may authorize provisional payments of award fee during contract performance. These incremental provisional payments will be calculated to total less than the Government's estimate of what it expects the Contractor to earn during the award fee period. At the conclusion of the award fee period the Government will evaluate the Contractor's performance in accordance with the Fee Evaluation Plan and determine an award fee amount payable to the Contractor. This contract will be unilaterally modified by the Government to incorporate the award fee amount, as determined by the Fee Determination Official. Upon receipt of the contract modification, the Contractor may submit a public voucher for payment of the total award fee earned, less any provisional amounts paid during the award fee period. If the provisional payments are greater than the amount of award fee earned, for the period, the Contractor shall promptly credit the amount of the overpayment to the Government.

The following table specifies the award fee pool, provisional amounts paid, and award fee earned.

AWARD FEE PERIODS	BCWP	AVAILABLE AWARD FEE POOL (BCWP)	AWARD FEE EARNED	PROVISIONAL PAYMENTS MADE	BALANCE DUE
1 Oct 02-31 Mar 03	\$14,960,867	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1 Apr 03-30 Sep 03	\$14,336,466	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1 Oct 03-31 Mar 04	\$11,425,204	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1 Apr 04-30 Sep 04	\$16,390,707	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1 Oct 04-31 Mar 05					
1 Apr 05-30 Sep 05					
1 Oct 05-31 Mar 06					
1 Apr 06-30 Sep 06					
1 Oct 06-31 Mar 07					
1 Apr 07- 21 Jun 07					
TOTALS	\$57,113,244.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

- All other terms and conditions of this contract remain unchanged.

> fuller

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE DE-AC01-02GJ79491		PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. A068		3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 01-05GJ79491.007, .008, and FLU #s	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		7. ADMINISTERED BY (If other than item 6) Eben Greybourne (970) 248-6043		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300		(T)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC01-02GJ79491	
CODE			10B. DATED (SEE ITEM 13) 6 March 2002	
FACILITY CODE				

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
XX	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

E. IMPORTANT: Contractor **X** 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 is to obligate funds in the amount of \$ **3,606,094.00**

(Continued on page 2)

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) Sharon Brady, Business Manager S.M. Stoller Corp.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Eben Greybourne</i> <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 12/30/04

12/30/2004 9:51

Contract DE-AC01-02GJ79491
Modification A068**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 82,832,324.38</u>
Amount obligated this action	<u>\$ 3,606,094.00</u>
Current amount obligated	<u>\$ 86,438,418.38</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through December 31, 2004.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

12/30/2004 9:51

Contract DE-AC01-02GJ79491
Modification A068
Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
400403209					252		AGR78058		2,000,000.00
400406000					252		02PA460002		429.63
400406000					252		03PA460001		2,508.70
400406000					252		03PA460002		10,998.41
400406000					252		1422CAI000004		310,295.87
400406000					252		CAI040026		43,161.17
400408000					252		DW8995376701		152,852.73
400408000					252		DW8995383001		56,369.88
600301010					252		AGRJ15001		27,706.00
600301020					252		AL66421		3,753.72
									-
820201000					252		FLUID800157003		3,609.00
820201000					252		FLUID800365001		3,882.99
820101RL9	TE	EW	89X0243		252		FLURL900201		803,433.50
820101RL9	TP	EW	89X0251		252	RL90	FLURL900201		300,000.00
820101RL9	TE	EW			252		FLURL900202		1,438,165.38
820101SF9	YN	EW			252		FLUSF900201		8,084.12
									-
AF0206000					252				3,000.00
DP0909053					252		FLU79491		2,048.56
DP0909093					252		FLU79491		69,511.84
EW1001206					252		ALAL1000PD		45,000.00
EW1001206					252		ID1000PD		332,000.00
EW1001209					252		ID1000SS		10,913.00
EY084910U	TQ				252		HQMS0100		7,977,101.00
EY084910V	TQ	EW	89X0249		252		HQMS0100		51,000.00
EY0909100	TQ	EW			252		CBF07		125,764.00
EY3544141	TP	EW	89X0251		251		ORP-0014		475,000.00
EY4049130	TP	EW			252		ID06PS01		163,806.22
EZ0623900					252		OR0900N		2,746,708.00
EZ3515310	YN	EW	89X0250	14932974	252		ADSIDGJ0031	383,283.00	11,204,593.02
									-
FS3002000					252		IDGJ-SS-D		19,142.59
FS3005000					252		IDGJ-SS-D		165,466.27
FS3006000					252		IDGJ-SS-D		8,273.00
FS3006000					252		ALSSD		277.18
FS3009000					252		IDGJ-SS-D		112,113.72
HA1001000	TF	EW			252				28,182.73
HA1001000	TF	EN			252				31,000.00
KP1301010	WA	EW	89X0222		252		FLUGJ79491		97,727.05
KP1301010	WA	EH	89X0222		251		FLUGJ79491		75,000.00
									-
LM0101010	TF	LG	89X0243	14932972	252			1,200,000.00	18,584,185.67
LM0101010	TF	LG	89X0243		252				100,000.00

12/30/2004 9:51

Contract DE-AC01-02GJ79491
 Modification A068
 Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
LM0101020	UX	LG	89X0315		252				30,091,928.41
LM0101020	UX	LG	89X0315		252				30,831.00
LM0101020	UX	LG	89X0315		252				5,000.00
LM0201000	YA	LG	89X0224	14932973	252			1,872,811.00	3,006,226.00
LM0601206	TF	LG	89X0243		251				165,200.00
LM0701206	TF	LG	89X0243		252				253,320.00
LM0701206	TF	LG	89X0243		252				215,000.00
LM0803000					252				65.21
YN1901000					252		FLUIDM1WGJO03DI		153,000.00
YN1901000					252		FLUIDM1WWSA03H7		67,495.68
YN1901000					252		FLUIDM2300040		15,000.00
YN1901000					252		FLUIDM2300040		10,000.00
YN1901000					252		FLUIDM2AL67861		11,459.33
YN1901000					252		FLUIDM2AL67869		222,557.72
YN1901000					252		FLUIDM2AL67871		131,659.61
YN1901000					252		FLUIDM2AL67897		512,041.51
YN1901000					252		FLUIDM2AL67905		881.62
YN1901000					252		FLUIDM2AL67914		56,192.34
YN1901000					252		FLUIDM2AL68321		124,287.00
YN1901000					252		FLUIDM3AL68480		12,045.00
YN1901000					252		FLUIDM3AL68598		417,469.00
YN1901000					252		FLUIDM3AL68598		417,469.00
YN1901000					252		FLUIDM43KMP296		443,000.00
YN1901000					252	ID90	FLUIDM4ID038		65,000.00
YN1901000					252	SR90	FLUIDM5Z0341		67,500.00
YN1901000					252		FLUIDM63STOL034		10,000.00
YN1901000					252		FLUIDMORLGJGW1		-
YN1901000					252	ID90	FLUINEEL00028991		5,000.00
YN1901000					252	RL90	FLUM0RLGJGW1	150,000.00	1,498,725.00
YN1901000					252	RL90	FLUM0RAL90E03		350,000.00
YN1901000					252	RF90	FLUM44RMP394		78,000.00
YN1901000					252	ID90	FLUM5ID066		400,000.00
YN1901000					252	SR90	FLUSR031102-28		9,000.00
									-
Modification Total								3,606,094.00	
Contract Total								\$ 86,438,418.38	

S. Stoller

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.
A069

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
01-05GJ79491.001, 002,
009,010,011. FLU #S

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE
Eben Greybourne
(970) 248-6043

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC01-02GJ79491

10B. DATED (SEE ITEM 13)
6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

XX B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.232-22 entitled Limitation of Funds

E. IMPORTANT: Contractor X 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 is to obligate funds in the amount of \$5,164,201.50

(Continued on page 2)

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)
Sharon Brady, Business Manager
S.M. Stoller Corp.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Eben Greybourne
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Eben Greybourne
(Signature of Contracting Officer)

1 Feb
2005

2/1/2005 13:09

Contract DE-AC01-02GJ79491
Modification A069**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 86,438,418.38</u>
Amount obligated this action	<u>\$ 5,164,201.50</u>
Current amount obligated	<u>\$ 91,602,619.88</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through March 31, 2005.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

2/1/2005 13:09

Contract DE-AC01-02GJ79491
 Modification A069
 Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
LM0101010	TF	LG	89X0243	14969999	252			2,800,000.00	21,484,185.67
LM0101020					252				30,127,759.41
LM0201000	YA	LG	89X0224	14983345	252			1,074,000.00	4,080,226.00
LM0601206					251				165,200.00
LM0701206					252				468,320.00
LM0803000					252				65.21
YN1901000					252	ID90	FLUM5ID009	6,450.00	6,450.00
YN1901000					252	ID90	FLUM5ID010	4,000.00	4,000.00
YN1901000					252	ID90	FLUM5ID011	7,140.00	7,140.00
YN1901000					252	ID90	FLUM5ID091	1,400.00	1,400.00
YN1901000					252	ID90	FLUM5ID073	12,320.00	12,320.00
YN1901000					252	ID90	FLUM5ID074	8,690.00	8,690.00
YN1901000					252		FLUIDM1WGJO03DI		153,000.00
YN1901000					252		FLUIDM1WWSA03H7		67,495.68
YN1901000					252		FLUIDM2300040		15,000.00
YN1901000					252		FLUIDM2300040		10,000.00
YN1901000					252		FLUIDM2AL67861		11,459.33
YN1901000					252		FLUIDM2AL67869		222,557.72
YN1901000					252		FLUIDM2AL67871		131,659.61
YN1901000					252		FLUIDM2AL67897		512,041.51
YN1901000					252		FLUIDM2AL67905		881.62
YN1901000					252		FLUIDM2AL67914		56,192.34
YN1901000					252		FLUIDM2AL68321		124,287.00
YN1901000					252		FLUIDM3AL68480		12,045.00
YN1901000					252		FLUIDM3AL68598		417,469.00
YN1901000					252		FLUIDM3AL68598		417,469.00
YN1901000					252		FLUIDM43KMP296		443,000.00
YN1901000					252	ID90	FLUIDM4ID038		65,000.00
YN1901000					252	SR90	FLUIDM5Z0341		67,500.00
YN1901000					252		FLUIDM63STOL034		10,000.00
YN1901000					252		FLUIDMORLGJGW1		-
YN1901000					252	ID90	FLUINEEL00028991		5,000.00
YN1901000					252	RL90	FLUM0RLGJGW1		1,498,725.00
YN1901000					252	RL90	FLUM0RAL90E03		350,000.00
YN1901000					252	RF90	FLUM44RMP394		78,000.00
YN1901000					252	ID90	FLUM5ID066		400,000.00
YN1901000					252	SR90	FLUSR031102-28		9,000.00
Modification Total								5,164,201.50	
Contract Total								\$ 91,602,619.88	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.
A070

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
01-05GJ79491.012,013,014, &
FLU#

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

U.S. Department of Energy
Grand Junction Office
2597 B 3/4 Road
Grand Junction, CO 81503

7. ADMINISTERED BY (If other than Item 6) CODE

Eben Greybourne
(970) 248-6043

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC01-02GJ79491

10B. DATED (SEE ITEM 13)
6 March 2002

CODE FACILITY CODE

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (T) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
- XX B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
- D. OTHER (Specify type of modification and authority) **Unilateral, FAR 52.232-22 entitled Limitation of Funds**

E. IMPORTANT: Contractor **X** 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 is to obligate funds in the amount of \$14,858,223.00

(Continued on page 2)

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)
Sharon Brady, Business Manager
S.M. Stoller Corp.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Eben Greybourne
Contracting Officer

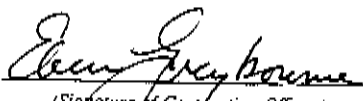
15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY 
(Signature of Contracting Officer)

24 Feb
2005

2/24/2005 10:39

Contract DE-AC01-02GJ79491
Modification A070**1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS**

Paragraph B.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

B.4. - OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	<u>\$ 91,602,619.88</u>
Amount obligated this action	<u>\$ 14,858,223.00</u>
Current amount obligated	<u>\$ 106,460,842.88</u>

Specific funding information is provided on the attached page(s).

The amount currently obligated is expected to cover the costs of performance through March 31, 2005.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause.

2. All other terms and conditions of this contract remain unchanged.

2/24/2005 10:39

Contract DE-AC01-02GJ79491
Modification A070
Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
400403209					252		AGR78058		2,000,000.00
400406000					252		02PA460002		429.63
400406000					252		03PA460001		2,508.70
400406000					252		03PA460002		10,998.41
400406000	3Y	LG	89X0224	15034941	252		AGR05PA460001	2,481.00	2,481.00
400406000					252		1422CAI000004		294,808.04
400406000					252		CAI040026		57,724.28
400408000					252		DW8995376701		19,417.48
400408000					252		DW8995376701		162,561.47
400408000					252		DW8995383001		56,369.88
600301010					252		AGRJ15001		27,706.00
600301020					252		AL66421		3,753.72
820201000					252		FLUID800157003		3,609.00
820201000					252		FLUID800365001		3,882.99
820101RL9					252		FLURL900201		803,433.50
820101RL9					252	RL90	FLURL900201		300,000.00
820101RL9					252		FLURL900202		1,438,165.38
820101SF9					252		FLUSF900201		8,084.12
AF0206000					252				3,000.00
DP0909053					252		FLU79491		2,048.56
DP0909093					252		FLU79491		69,511.84
EW1001206					252		ALAL1000PD		45,000.00
EW1001206					252		ID1000PD		332,000.00
EW1001209					252		ID1000SS		10,913.00
EY084910U					252		HQMS0100		7,977,101.00
EY084910V					252		HQMS0100		51,000.00
EY0909100					252		CBF07		125,764.00
EY3544141					251		ORP-0014		475,000.00
EY4049130					252		ID06PS01		163,806.22
EZ0623900					252		OR0900N		2,746,708.00
EZ3515310	YN	EW	89X0250	15021892	252		ADSIDGJ0031	1,800,000.00	1,900,000.00
EZ3515310	YN	EW	89X0250	15011842	252		ADSIDGJ0031	3,913,547.00	16,118,140.02
FS3002000					252		IDGJ-SS-D		19,142.59
FS3005000					252		IDGJ-SS-D		165,466.27
FS3006000					252		IDGJ-SS-D		8,273.00
FS3006000					252		ALSSD		277.18
FS3009000					252		IDGJ-SS-D		112,113.72
HA1001000					252				28,182.73
HA1001000					252				31,000.00
KP1301010					252		FLUGJ79491		97,727.05
KP1301010					251		FLUGJ79491		197,000.00

2/24/2005 10:39

Contract DE-AC01-02GJ79491
 Modification A070
 Attachment

B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	XID	OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
LM0101010	TF	LG	89X0243	15033835	252			3,855,300.00	25,339,485.67
LM0101020					252				30,127,759.41
LM0201000	YA	LG	89X0224	15033836	252			4,686,895.00	8,767,121.00
LM0601206					251				165,200.00
LM0701206					252				468,320.00
LM0803000					252				65.21
YN1901000					252	ID90	FLUM5ID009		6,450.00
YN1901000					252	ID90	FLUM5ID010		4,000.00
YN1901000					252	ID90	FLUM5ID011		7,140.00
YN1901000					252	ID90	FLUM5ID091		1,400.00
YN1901000					252	ID90	FLUM5ID073		12,320.00
YN1901000					252	ID90	FLUM5ID074		8,690.00
YN1901000					252		FLUIDM1WGJO03DI		153,000.00
YN1901000					252		FLUIDM1WWSA03H7		67,495.68
YN1901000					252		FLUIDM2300040		15,000.00
YN1901000					252		FLUIDM2300040		10,000.00
YN1901000					252		FLUIDM2AL67861		11,459.33
YN1901000					252		FLUIDM2AL67869		222,557.72
YN1901000					252		FLUIDM2AL67871		131,659.61
YN1901000					252		FLUIDM2AL67897		512,041.51
YN1901000					252		FLUIDM2AL67905		881.62
YN1901000					252		FLUIDM2AL67914		56,192.34
YN1901000					252		FLUIDM2AL68321		124,287.00
YN1901000					252		FLUIDM3AL68480		12,045.00
YN1901000					252		FLUIDM3AL68598		417,469.00
YN1901000					252		FLUIDM3AL68598		417,469.00
YN1901000					252		FLUIDM43KMP296		443,000.00
YN1901000					252	ID90	FLUIDM4ID038		65,000.00
YN1901000					252	SR90	FLUIDM5Z0341		67,500.00
YN1901000					252		FLUIDM63STOL034		10,000.00
YN1901000					252		FLUIDMORLGJGW1		
YN1901000					252	ID90	FLUINEEL00028991		5,000.00
YN1901000					252	RL90	FLUMORLGJGW1	600,000.00	2,098,725.00
YN1901000					252	RL90	FLUMORAL90E03		350,000.00
YN1901000					252	RF90	FLUM44RMP394		78,000.00
YN1901000					252	ID90	FLUM5ID066		400,000.00
YN1901000					252	SR90	FLUSR031102-28		9,000.00
Modification Total								14,858,223.00	
Contract Total								\$ 106,460,842.88	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE DE-AC01-02GJ79491	PAGE 1 OF 6
2. AMENDMENT/MODIFICATION NO. A071	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 01-05GJ79491.015,016, & IWOs	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY Laura E. Freeman U.S. Department of Energy, ME-643 c/o Office of Legacy Management Research Ridge #4, K09, 3600 Collins Ferry Road Morgantown, WV 26507 (304) 285-4079	CODE <u>Laura.Freeman@netl.doe.gov</u>	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300		(T)	9A. AMENDMENT OF SOLICITATION NO.
CODE			9B. DATED (SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC01-02GJ79491
			10B. DATED (SEE ITEM 13) 6 March 2002

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 ACKNOWLEDGEMENT 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)
See Section B

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

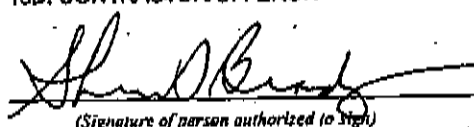

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF PL 95-91, FAR 52.232-22, Limitation of Funds and 52.222-2, Payment of Overlapp Premiums
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X 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 2-6 for description.

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) Sharon Brady, Business Manager S.M. Stoller Corp.	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Laura E. Freeman Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/27/05
15B. CONTRACTOR/OFFEROR	15B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	15C. DATE SIGNED 6/27/05

Contract DE-AC01-02GJ79491
Modification A071
Page 2 of 6

The purpose of this modification is to 1) revise the fixed fee to reflect the amount of award fee earned for the period October 1, 2004 through March 31, 2005; 2) incrementally fund the contract; 3) change the DOE Contracting Officer, Contracting Officer Representative, and Property Administrator; and 4) authorize payment of overtime.

Accordingly, the contract is hereby modified as follows:

- 1. Clause B.2, TOTAL ESTIMATED CONTRACT COST AND FEE TABLES, Paragraph (h) is hereby deleted in its entirety and the following is substituted in lieu thereof:

(h) TOTAL ESTIMATED CONTRACT COST AND FEE TABLES – The following table(s) summarize the estimated cost and fees of this contract from its commencement to the present.

ITEM	A000	M005	M034	M048	M057
TOTAL COST	74,670,730.00	21,006.61	-	-	-
Cost					
Transition Cost					
Period 1 Cost Adj.					
Option Period 1					
FIXED FEE (7/22/02 - 9/30/02)					
AWARD FEE					
TOTAL					

ITEM	M061	A064	A067	A071	TOTAL
TOTAL COST	25,472,694.29	52,964,417.00	-	-	153,128,847.90
Cost					
Transition Cost					
Period 1 Cost Adj.					
Option Period 1					
FIXED FEE (7/22/02 - 9/30/02)					
AWARD FEE					
TOTAL					

- 2. Clause B.4, OBLIGATION OF FUNDS - is hereby deleted in its entirety and the following is substituted in lieu thereof:

"B.4. OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	\$106,460,842.88
Amount obligated this action	\$ 6,799,339.00
Current amount obligated	\$113,260,181.88

Contract DE-AC01-02GJ79491
Modification A071
Page 3 of 6

Specific funding information is provided as an attachment to this modification.

The amount currently obligated is expected to cover the costs of performance through September 30, 2005.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause."

- 3. Clause G.1, CORRESPONDENCE PROCEDURES, Paragraph (d) is hereby deleted in its entirety and the following is substituted in lieu thereof:

"(d) The DOE Contracting Officer's Address

The Contracting Officer's name, address, and phone number are as follows:

U. S. Department of Energy
ATTN: Laura E. Freeman
Office of HQ Procurement Services, ME-643-1
c/o Office of Legacy Management
Research Ridge #4, K09
3600 Collins Ferry Road
Morgantown, WV 26507
Phone: (304) 285-4079
FAX: (304) 285-4100
e-mail: laura.freeman@neil.doe.gov"

- 4. Clause G.2, CONTRACTING OFFICER REPRESENTATIVE is hereby deleted in its entirety and the following is substituted in lieu thereof:

"G.2 **CONTRACTING OFFICER'S REPRESENTATIVE**

The work to be performed under this contract is subject to the monitoring of the COR identified below:

U. S. Department of Energy
Office of Legacy Management
ATTN: Christina M. Pennal
2597 B 3/4 Road
Grand Junction, CO 81503
Phone: (970) 248-6011
FAX: (970) 248-7646
e-mail: Christina.Pennal@gjo.doe.gov"

Contract DE-AC01-02GJ79491

Modification A071

Page 4 of 6

5. **Clause G.7, PROPERTY ADMINISTRATOR** is hereby deleted in its entirety and the following is substituted in lieu thereof:

"G.7 PROPERTY ADMINISTRATOR

The Contracting Officer has delegated certain duties and responsibilities associated with the government-furnished property and/or contractor acquired property administration under this contract to the Property Administrator. Their address and telephone number is as follows:

U. S. Department of Energy
ATTN: Laura E. Freeman
Office of HQ Procurement Services, ME-643-1
c/o Office of Legacy Management
Research Ridge #4, K09
3600 Collins Ferry Road
Morgantown, WV 26507
Phone: (304) 285-4079
FAX: (304) 285-4100
e-mail: laura.freeman@netl.doe.gov"

6. **Clause H.18, PAYMENT OF FEE** is hereby deleted in its entirety and replaced by the following, which includes a table showing the award fee calculations and the amount of award fee earned. The Contractor is hereby authorized to bill for any portion of the balance due, less amounts previously invoiced.

"H.18 PAYMENT OF FEE

The Contracting Officer may authorize provisional payments of award fee during contract performance. These incremental provisional payments will be calculated to total less than the Government's estimate of what it expects the Contractor to earn during the award fee period. At the conclusion of the award fee period the Government will evaluate the Contractor's performance in accordance with the Fee Evaluation Plan and determine an award fee amount payable to the Contractor. This contract will be unilaterally modified by the Government to incorporate the award fee amount, as determined by the Fee Determination Official. Upon receipt of the contract modification, the Contractor may submit a public voucher for payment of the total award fee earned, less any provisional amounts paid during the award fee period. If the provisional payments are greater than the amount of award fee earned, for the period, the Contractor shall promptly credit the amount of the overpayment to the Government.

The following table specifies the award fee pool, provisional amounts paid, and award fee earned.

Contract DE-AC01-02GJ79491
 Modification A071
 Page 5 of 6

AWARD FEE PERIODS	BCWP	AVAILABLE AWARD FEE POOL (BCV)	AWARD FEE EARNED	PROVISIONAL PAYMENTS MADE	BALANCE DUE
1 Oct 02-31 Mar 03	\$14,960,867				
1 Apr 03-30 Sep 03	\$14,336,466				
1 Oct 03-31 Mar 04	\$11,425,204				
1 Apr 04-30 Sep 04	\$13,390,707				
1 Oct 04-31 Mar 05	\$11,425,204				
1 Apr 05-30 Sep 05					
1 Oct 05-31 Mar 06					
1 Apr 06-30 Sep 06					
1 Oct 06-31 Mar 07					
1 Apr 07- 21 Jun 07					
TOTALS	\$65,538,448	\$			

7. **PART II, SECTION I, CONTRACT CLAUSES, FAR 52.222-2** which was incorporated into this contract by reference is hereby included in full text and the amount authorized for payment of overtime premiums is inserted in paragraph (a) of the clause. This amount includes the overtime premiums previously authorized by letter from the Contracting Officer and the amount of overtime estimated thru completion of this contract.

"52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$20,000 or the overtime premium is paid for work -

- (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;
- (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
- (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or
- (4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall -

Contract DE-AC01-02GJ79491
Modification A071
Page 6 of 6

- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime ;
 - (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
 - (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
 - (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.
8. All other terms and conditions of this contract remain unchanged and in full force and effect.

END OF MODIFICATION A071

Attachment Page 1 of 2

Contract DE-AC01-02GJ79491
 Modification A071
 Attachment

6/23/2005 14:39

B.4 Obligation of Funds

Program Number	Fund	Allottee	Reporting Entity	XID	OC	Project/WFO	Amount Obligated This Action	Cumulative Obligations
400403209					252	AGR78058		2,000,000.00
400406000					252	02PA460002		429.63
400406000					252	03PA460001		2,508.70
400406000					252	03PA460002		10,998.41
400406000					252	AGR05PA460001		2,481.00
400406000					252	1422CAI000004		294,808.04
400408000					252	CAI040026		57,724.28
400406000					252	DW8995376701		19,417.48
400408000					252	DW8995376701		162,561.47
400408000					252	DW8995383001		56,369.88
600301010					252	AGRJ15001		27,706.00
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820201000					252	FLUID800365001		3,882.99
820101RL9					252	FLURL900201		803,433.50
820101RL9					252	FLURL900201		300,000.00
820101RL9					252	FLURL900202		1,438,165.38
820101SF9					252	FLUSF900201		8,084.12
AF0206000					252			3,000.00
DP0909053					252	FLU79491		2,048.56
DP0909093					252	FLU79491		69,511.84
EW1001206					252	ALAL1000PD		45,000.00
EW1001208					252	ID1000PD		332,000.00
EW1001209					252	ID1000SS		10,913.00
EY084910U					252	HQMS0100		7,977,101.00
EY084910V					252	HQMS0100		51,000.00
EY0909100					252	CBF07		125,764.00
EY3544141					251	ORP-0014		476,000.00
EY4049130					252	ID06PS01		163,806.22
EZ0623900					252	OR0900N		2,746,708.00
EZ3515310					252	ADSIDGJ0031		1,900,000.00
EZ3515310					252	ADSIDGJ0031		16,116,140.02
FS3002000					252	IDGJ-SS-D		19,142.59
FS3005000					252	IDGJ-SS-D		165,466.27
FS3006000					252	IDGJ-SS-D		8,273.00
FS3006000					252	ALSSD		277.18
FS3009000					252	IDGJ-SS-D		112,113.72
HA1001000					252			28,182.73
HA1001000					252			31,000.00
KP1301010					252	FLUGJ79491		97,727.05
KP1301010					251	FLUGJ79491		197,000.00
LM0101010					252			25,339,485.67

6/23/2005 14:39

B.4 Obligation of Funds

Program Number	Fund	Allottee	Reporting Entity	XID	OC	Project/WFO	Amount Obligated This Action	Cumulative Obligations
LM0101020					252			30,127,759.41
LM0201000					252			8,767,121.00
LM0601206					251			165,200.00
LM0701206					252			468,320.00
LM0803000					252			65.21
1715237	00550	60	301906		25200		4,531,000.00	4,531,000.00
1715202	01050	60	301906		25200		1,724,000.00	1,724,000.00
1715263	01050	60	301906		25200		57,000.00	57,000.00
YN1901000					252	FLUM5ID009		6,450.00
YN1901000					252	FLUM5ID010		4,000.00
YN1901000					252	FLUM5ID011		7,140.00
YN1901000					252	FLUM5ID091		1,400.00
YN1901000					252	FLUM5ID073		12,320.00
YN1901000					252	FLUM5ID074		8,690.00
YN1901000					252	FLUIDM1WJJO03D1		153,000.00
YN1901000					252	FLUIDM1WWSA03H7		67,495.68
YN1901000					252	FLUIDM2300040		15,000.00
YN1901000					252	FLUIDM2300040		10,000.00
YN1901000					252	FLUIDM2AL67861		11,459.33
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YN1901000					252	FLUIDM2AL67905		881.62
YN1901000					252	FLUIDM2AL67914		56,192.34
YN1901000					252	FLUIDM2AL68321		124,287.00
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YN1901000					252	FLUIDM4ID038		65,000.00
YN1901000					252	FLUIDM5Z0341		67,500.00
YN1901000					252	FLUIDM83STOL034		10,000.00
YN1901000					252	FLUIDMORLGJGW1		-
YN1901000					252	FLUINEEL00028981		5,000.00
YN1901000					252	FLUMORLGJGW1		2,098,725.00
YN1901000					252	FLUMORAL90E03		350,000.00
1721310	00911		300279		25200	3001106	400,000.00	400,000.00
YN1901000					252	FLUM44RMP394		78,000.00
1721310	00911		300279		25200	3002284	87,339.00	87,339.00
YN1901000					252	FLUM5ID066		400,000.00
YN1901000					252	FLUSR031102-28		9,000.00
Modification Total							6,799,339.00	
Contract Total							\$ 113,260,181.88	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 Of 2

2. AMENDMENT/MODIFICATION NO.
A072

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
01-05GJ79491.018

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

Laura E. Freeman
U.S. Department of Energy, ME-643
c/o Office of Legacy Management
Research Ridge #4, K09, 3600 Collins Ferry Road
Morgantown, WV 26507 (304) 285-4079

Laura.Freeman@netl.doe.gov

7. ADMINISTERED BY (If other than item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC01-02GJ79491

10B. DATED (SEE ITEM 13)
6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

Program No. 1715292, Fund 01050, Allottee 60, Reporting Entity 301906, OC 25200 Obligate : \$15,000

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

() A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF

X D. OTHER (Specify type of modification and authority) **Unilateral modification in accordance with FAR 52.232-22, Limitation of Funds**

E. IMPORTANT: Contractor X 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 Page 2 for description.

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)

Laura E. Freeman
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

7/1/05

The purpose of this modification is incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause B.4, OBLIGATION OF FUNDS** - is hereby deleted in its entirety and the following is substituted in lieu thereof:

“B.4. OBLIGATION OF FUNDS

Pursuant to the Clause entitled “Limitation of Funds”, the amount obligated to this contract is summarized as follows:

Previous amount obligated	\$113,260,181.88
Amount obligated this action	\$ 15,000.00
Current amount obligated	\$113,275,181.88

Specific funding information is provided as an attachment to this modification.

The amount currently obligated is expected to cover the costs of performance through September 30, 2005.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the “Limitation of Funds” clause.”

2. All other terms and conditions of this contract remain unchanged and in full force and effect.

END OF MODIFICATION A072

Appraisal + Survey

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 of 2

2. AMENDMENT/MODIFICATION NO.
A0733. EFFECTIVE DATE
See Block 16c4. REQUISITION/PURCHASE REQ. NO.
01-05GJ79491.0195. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

Laura E. Freeman
U.S. Department of Energy, ME-643
c/o Office of Legacy Management
Research Ridge #4, K09, 3610 Collins Ferry Road
Morgantown, WV 26507 (304) 285-4079Laura.Freeman@netl.doe.gov

7. ADMINISTERED BY (if other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC01-02GJ79491

10B. DATED (SEE ITEM 13)

6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Page 2 Obligate : \$3,333,406.80

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF D. OTHER (Specify type of modification and authority) **Unilateral modification in accordance with FAR 52.232-22, Limitation of Funds****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 Page 2 for description.*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)

Laura E. Freeman
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

*(Signature of Contracting Officer)***8/4/05**

The purpose of this modification is incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause B.4, OBLIGATION OF FUNDS** - is hereby deleted in its entirety and the following is substituted in lieu thereof:

“B.4. OBLIGATION OF FUNDS

Pursuant to the Clause entitled “Limitation of Funds”, the amount obligated to this contract is summarized as follows:

Previous amount obligated	\$113,275,181.88
Amount obligated this action	\$ 3,333,406.80
Current amount obligated	\$116,608,588.68

Specific funding information is provided as an attachment to this modification.

The amount currently obligated is expected to cover the costs of performance through September 30, 2005.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the “Limitation of Funds” clause.”

2. **Block 12, ACCOUNTING AND APPROPRIATION DATA**

60	1720372	3001014	301906 00556	L1/D1	\$ 14,406.80
60	1715237	25200	301980 00550	L2/D1	\$1,000,000.00
60	1715202	25200	301980 01050	L3/D1	\$2,300,000.00
60	1715263	25200	301980 01050	L4/D1	<u>\$ 19,000.00</u>
					\$3,333,406.80

3. All other terms and conditions of this contract remain unchanged and in full force and effect.

END OF MODIFICATION A073

2. AMENDMENT/MODIFICATION NO. A074	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 01-05GJ79491.017 and 01-05GJ79491.022	5. PROJECT NO. (If applicable) N/A
--	---	--	--

6. ISSUED BY Laura E. Freeman U.S. Department of Energy, ME-643 c/o Office of Legacy Management Research Ridge #4, K09, 3610 Collins Ferry Road Morgantown, WV 26507 (304) 285-4079	7. ADMINISTERED BY (If other than Item 6) Laura.Freeman@netl.doe.gov
---	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC01-02GJ79491
		10B. DATED (SEE ITEM 13) 6 March 2002

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 ACKNOWLEDGEMENT 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)
See Page 2 Obligate : \$910,000

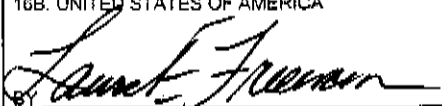
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) Unilateral modification in accordance with FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor **X** 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 Page 2 for description.

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) Laura E. Freeman	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Laura E. Freeman Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 8/16/05
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	

The purpose of this modification is incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause B.4, OBLIGATION OF FUNDS** - is hereby deleted in its entirety and the following is substituted in lieu thereof:

“B.4. OBLIGATION OF FUNDS

Pursuant to the Clause entitled “Limitation of Funds”, the amount obligated to this contract is summarized as follows:

Previous amount obligated	\$116,608,588.68
Amount obligated this action	<u>\$ 910,000.00</u>
Current amount obligated	\$117,518,588.68

The amount currently obligated is expected to cover the costs of performance through September 30, 2005.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the “Limitation of Funds” clause.”

2. Block 12, ACCOUNTING AND APPROPRIATION DATA

60	1721310	25200	4806970	00911	300279	\$ 10,000
60	1721310	25200	4806975	00911	300279	500,000
60	1110714	25200	0001080	01200	301133 L1/D1	<u>\$ 400,000</u>
						\$ 910,000

3. All other terms and conditions of this contract remain unchanged and in full force and effect.

END OF MODIFICATION A074

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. A075	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 01-05GJ79491.020 and 01-05GJ79491.021	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY Laura E. Freeman U.S. Department of Energy, ME-643 c/o Office of Legacy Management Research Ridge #4, K09, 3610 Collins Ferry Road Morgantown, WV 26507 (304) 285-4079	CODE Laura.Freeman@netl.doe.gov	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC01-02GJ79491
		10B. DATED (SEE ITEM 13) 6 March 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Page 2 Obligate : \$2,765,056

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

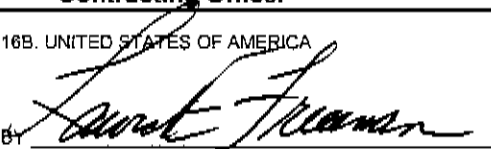
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) Unilateral modification in accordance with FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor **X** 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 Page 2 for description.

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) Laura E. Freeman Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 9/7/05
_____ (Signature of person authorized to sign)			

The purpose of this modification is incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause B.4, OBLIGATION OF FUNDS** - is hereby deleted in its entirety and the following is substituted in lieu thereof:

“B.4. OBLIGATION OF FUNDS

Pursuant to the Clause entitled “Limitation of Funds”, the amount obligated to this contract is summarized as follows:

Previous amount obligated	\$117,518,588.68
Amount obligated this action	<u>\$ 2,765,056.00</u>
Current amount obligated	\$120,283,644.68

The amount currently obligated is expected to cover the costs of performance through September 30, 2005.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the “Limitation of Funds” clause.”

Block 12, ACCOUNTING AND APPROPRIATION DATA

Allottee	Program	O/C	Project	Fund	Reporting Entity	CFA	Value
60	1110714	25200	0001080	01200	301133	L1/D1	\$2,220,056
60	1110650	25200	0001522	01250	301133	L2/D1	475,000
60	1721310	25200	0002171	00911	300279	L1/D1	<u>\$ 70,000</u>
							\$2,765,056

2. All other terms and conditions of this contract remain unchanged and in full force and effect.

END OF MODIFICATION A075

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. A076		3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 01-05GJ79491.023, .024, .025, .026, .027 and .028	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY Laura E. Freeman U.S. Department of Energy, ME-643 c/o Office of Legacy Management Research Ridge #4, K09, 3610 Collins Ferry Road Morgantown, WV 26507 (304) 285-4079	CODE	7. ADMINISTERED BY (If other than Item 6) Laura.Freeman@netl.doe.gov		CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC01-02GJ79491
		10B. DATED (SEE ITEM 13) 5 March 2002
CODE	FACILITY CODE	

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 9 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 ACKNOWLEDGEMENT 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)
See Page 2 Deobligate: (\$170,331.52)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

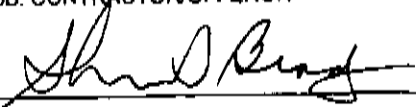
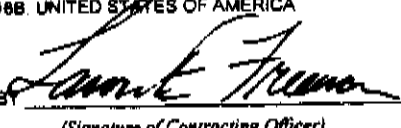
()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF Public Law 95-91, FAR 52.232-22, Limitation of Funds, and DEAR 952.235-70, Key Personnel
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 2 copies to the issuing office.

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

See Page 2 for description.

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) Sharon Brady, Business Manager S. M. Stoller Corporation		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Laura E. Freeman Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/29/05	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/29/05

The purpose of this modification is incrementally fund, deobligated funds, and change key personnel.

Accordingly, the contract is hereby modified as follows:

1. **Clause B.4, OBLIGATION OF FUNDS** - is hereby deleted in its entirety and the following is substituted in lieu thereof:

"B.4. OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	\$117,518,588.68
Amount deobligated this action	<u>\$ (170,331.52)</u>
Current amount obligated	\$117,348,257.16

The amount currently obligated is expected to cover the costs of performance through September 30, 2005.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause."

Block 12, ACCOUNTING AND APPROPRIATION DATA

Allottee	Program	O/C	Project	Fund	Reporting Entity	CFA	Value
60	1110723	252000	0000866	01200	301133		\$ 319,386.42
60	1721310	252000	3002279	00911	300279		30,000.00
60	1721310	252000	4806975	00911	300279		195,000.00
60	1721310	252000	3002284	00911	300279		185,000.00
60	1721310	252000	0002171	00911	300279		142,307.00
60	1720372		3000767	00556	301906		38,834.90
60	1715237	252000		00550	301906		429,831.34
60	1715202	252000		01050	301980		(1,750,691.18)
60	1715204	252000		01050	301950		<u>240,000.00</u>
							<u>(\$170,331.52)</u>

2. In accordance with [REDACTED] Section J, Attachment J is hereby deleted in its entirety and substituted with the attached Attachment J.
3. All other terms and conditions of this contract remain unchanged and in full force and effect.

END OF MODIFICATION A076

Key Personnel

In accordance with DEAR 952.235-70, the following individuals are key personnel:

<u>Name</u>	<u>Title</u>
[REDACTED]	General Manager
[REDACTED]	Business Manager
[REDACTED]	Acting, Moab Manager

2. AMENDMENT/MODIFICATION NO. A077	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 01-06GJ79491.001	5. PROJECT NO. (If applicable) N/A
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6. ISSUED BY Laura E. Freeman U.S. Department of Energy, ME-643 c/o Office of Legacy Management Research Ridge #4, K09, 3610 Collins Ferry Road Morgantown, WV 26507 (304) 285-4079	7. ADMINISTERED BY (If other than Item 6) Laura.Freeman@netl.doe.gov
---	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	()	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC01-02GJ79491
		10B. DATED (SEE ITEM 13) 6 March 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Page 2 Obligate: (\$2,000,000)

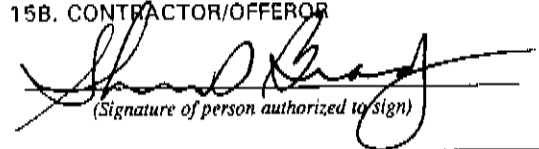

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF Public Law 95-91 and FAR 52.232-22, Limitation of Funds
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, **X** is required to sign this document and return **2** copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Page 2 and 3 for description.

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) Sharon Brady, Business Manager S. M. Stoller Corporation	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Laura E. Freeman Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10/18/05
16B. UNITED STATES OF AMERICA  BY (Signature of Contracting Officer)	16C. DATE SIGNED 10/18/05

The purpose of this modification is incrementally fund, incorporate a clause to implement the Homeland Security Presidential Directive 12 (HSPD-12) requirements, and incorporate government furnished property into the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause B.4, OBLIGATION OF FUNDS** - is hereby deleted in its entirety and the following is substituted in lieu thereof:

“B.4. OBLIGATION OF FUNDS

Pursuant to the Clause entitled “Limitation of Funds”, the amount obligated to this contract is summarized as follows:

Previous amount obligated	\$117,348,257.16
Amount obligated this action	<u>\$ 2,000,000.00</u>
Current amount obligated	\$119,348,257.16

The amount currently obligated is expected to cover the costs of performance through November 30, 2005.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the “Limitation of Funds” clause.”

Block 12, ACCOUNTING AND APPROPRIATION DATA

Allottee	Program	O/C	Project	Fund	Reporting Entity	CFA	Value
33	1110986	252000	0000866	01751	490800		\$2,000,000

2. **Article H.6 PERSONNEL SECURITY** is hereby deleted in its entirety and the following is substituted in lieu thereof.

“H.6 ACCESS TO DOE-OWNED OR LEASED FACILITIES (OCT 2005)

- (a) The performance of this contract requires that employees of the Contractor have physical access to DOE-owned or leased facilities; however, this clause does not control requirements for an employee’s obtaining a security clearance. The Contractor understands and agrees that DOE has a prescribed process with which the Contractor and its employees must comply in order to receive a security badge that allows such physical access. The Contractor further understands that it must propose employees whose background offers the best prospect of obtaining a security badge approval for access, considering the following criteria, which are not all inclusive and may vary depending on access requirements:

- (1) is, or is suspected of being, a terrorist;
- (2) is the subject of an outstanding warrant;
- (3) has deliberately omitted, concealed, or falsified relevant and material facts from any Questionnaire for National Security Positions (SF-86), Questionnaire for Non-Sensitive Positions (SF-85), or similar form;
- (4) has presented false or forged identity source documents;
- (5) has been barred from Federal employment;
- (6) is currently awaiting a hearing or trial or has been convicted of a crime punishable by imprisonment of six (6) months or longer; or
- (7) is awaiting or serving a form of pre-prosecution probation, suspended or deferred sentencing, probation or parole in conjunction with an arrest or criminal charges against the individual for a crime that is punishable by imprisonment of six (6) months or longer.

(b) The Contractor shall assure:

- (1) In initiating the process for gaining physical access, (i) compliance with procedures established by DOE in providing its employee(s) with any forms directed by DOE, (ii) that the employee properly completes any forms, and (iii) that the employee(s) submits the forms to the person designated by the Contracting Officer.
- (2) In completing the process for gaining physical access, that its employee (i) cooperates with DOE officials responsible for granting access to DOE - owned or leased facilities and (ii) provides additional information, requested by those DOE officials.

(c) The Contractor understands and agrees that DOE may unilaterally deny a security badge to an employee and that the denial remains effective for that employee unless DOE subsequently determines that access may be granted. Upon notice from DOE that an employee's application for a security badge is or will be denied, the Contractor shall promptly identify and submit the forms referred to in subparagraph (b)(1) of this clause for the substitute employee. The denial of a security badge to individual employees by DOE shall not be cause for extension of the period of performance of this Contract or any contractor claim against DOE.

(d) The Contractor shall return to the Contracting Officer or designee the badge(s) or other credential(s) provided by DOE pursuant to this clause, granting physical access to DOE - owned or leased facilities by the Contractor's employee(s), upon (1) the termination of this Contract; (2) the expiration of this Contract; (3) the termination of employment on this Contract by an individual employee; or (4) demand by DOE for return of the badge.

(e) The Contractor shall include this clause, including this paragraph (e), in any subcontract, awarded in the performance of this Contract, in which an employee(s) of the subcontractor will require physical access to DOE-owned or leased facilities.

3. PART III, SECTION J, ATTACHMENT D, PART A, Government Furnished Property is hereby modified by adding the property listed on the attached Transfer Order LM 06-1 dated October 3, 2005.

4. All other terms and conditions of this contract remain unchanged and in full force and effect.

END OF MODIFICATION A077

STANDARD FORM 1229 JUNE 1974 GENERAL SERVICES ADMINISTRATION FPMR (41 CFR) 101-32.306 FPMR (41 CFR) 101-43.315	TRANSFER ORDER EXCESS PERSONAL PROPERTY	1. ORDER NO. LM 08-1
		2. DATE 09-OCT-2005

3. To: General Services Administration*	4. ORDERING AGENCY (Full name and address)* U.S. Department of Energy Office of Legacy Management 2597 5 1/2 Road Gran Junction, CO 81503
---	---

5. HOLDING AGENCY (Name and address)* U.S. Department of Energy National Energy Technology Laboratory P.O. Box 10940, MS 921-143 Pittsburgh, PA 15238-0940	6. SHIP TO (consignee and destination)* Tom Bachtel 970-249-8532
--	--

7. LOCATION OF PROPERTY Same as Block #4	8. SHIPPING INSTRUCTIONS Ship Motor Freight
---	--

9. ORDERING AGENCY APPROVAL		10. APPROPRIATION SYMBOL AND TITLE
A. SIGNATURE 	B. DATE October 3, 2005	

C. TITLE Contracting Officer	11. ALLOTMENT	12. GOVERNMENT B/L NO.
---------------------------------	---------------	------------------------

13. PROPERTY ORDERED		DESCRIPTION (Include noun name, FSC Group and Class, Condition Code and, if available, National Stock Number) (c)	UNIT (d)	QUANTITY (e)	ACQUISITION COST	
GSA AND HOLDING AGENCY NOS. (a)	ITEM NO. (b)				UNIT (f)	TOTAL (g)
B/C 000000020	1.	External Drive, 160/320 GB, MDL SDLT 320 Powervault, SN#JC24931, Acq. Date 12-OCT-2004, FSC7050, Cond 4	ea	1	\$8,054.95	\$8,054.95
B/C 0000020985	2.	Rack Cabinet w/frame, Doors, Side Panels, MDL 4210, Dell Poweredge, SN#USOR306617958J0986, Acq. Date 02-SEPT-2005, Cond 1	ea	1	\$1,320.50	\$1,320.50

This property is hereby transferred from DOE/NETL to DOE/LM Contract DE-AC01-01GJ79491. This item is and shall remain property of the U.S. Government.

EXPORT RESTRICTIONS: The use, disposition, export and transport of this property is subject to all applicable U.S. laws and regulations, including the Atomic Energy Act of 1954, the Arms Export Control Act (50 USC 2251 et seq.), the Export Administration Act of 1979 (50 USC 2401 et seq.), DOE regulations (49 CFR Part 101), International Traffic in Arms Regulations (22 CFR 120 et seq.), Export Administration Regulations (15 CFR 750 et seq.), and Foreign Assets Control Regulations (31 CFR 501 et seq.) and the Embargo Act (50 USC 7401 et seq.) with, among other things, provide:

- a. The making of false statements and concealment of any material information regarding the use or disposition, export or transport of the property; and
- b. Any use or disposition, export or transport of the property which is not authorized in accordance with the provisions of this agreement.

14. DOE APPROVAL	A. SIGNATURE 	B. TITLE Organizational Property Management Officer	C. DATE 10-03-05
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FOR GSA USE ONLY	AGENCY AND LOCATION				FPO	CONDITION	SOURCE CODE
	AGENCY	STATE					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. A078	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 01-06GJ79491.002	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY Laura E. Freeman J.S. Department of Energy, ME-643 c/o Office of Legacy Management Research Ridge #4, K09, 3610 Collins Ferry Road Morgantown, WV 26507 (304) 285-4079		7. ADMINISTERED BY (If other than item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC01-02GJ79491
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13) 6 March 2002

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 ACKNOWLEDGEMENT 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)

See Page 3

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


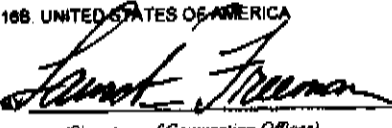
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF Public Law 95-91 and FAR 52.232-22, Limitation of Funds
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, **X** is required to sign this document and return **2** copies to the issuing office.

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

See Page 2 and 3 for description.

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) Sharon Brady, Business Manager S. M. Stoller Corporation	15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 11/10/05	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Laura E. Freeman Contracting Officer	15B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	15C. DATE SIGNED 11/10/05
--	---	-------------------------------------	---	--	-------------------------------------

The purpose of this modification is to authorize payment of provisional fee for the first half of FY06, incrementally fund, and incorporate another clause to implement the Homeland Security Presidential Directive 12 (HSPD-12) and FIPS PUB 201.

Accordingly, the contract is hereby modified as follows:

1. As provided in the Contract Clause H.18, entitled PAYMENT OF FEE, the contractor and the government have agreed to a FY06 provisional award fee amount [REDACTED] accordance with the provisions and calculation formula set forth in Contract Clause B.2, paragraph (f). The Contractor is authorized to bill this amount twice per month as part of the contractor's scheduled requests for payment or reimbursement during the performance period 1 October 2005 through 30 September 2006. Clause B.2 is amended to add the following paragraph (f)(5), which sets forth the provisional fee calculation.

B.2 ESTIMATED COST AND FEE

(f)(5) FY06 PROVISIONAL AWARD FEE CALCULATIONS - The FY06 provisional award fee amount, shown below, is added to this contract based on the following calculations. The task order total includes all direct costs plus G&A. Project Support costs are included in the task order total at the actual amount of the Project Support Task Order and not as part of the cost of the other task orders.

Fee Pool Percentage, as proposed:	[REDACTED]
FY06 Total Initial Task Order Amount:	[REDACTED]
Maximum Estimated Fee Pool:	[REDACTED]
Total Provisional Fee Amount:	[REDACTED]
Incremental Fee Amount per Invoice:	[REDACTED]

2. **Clause B.4, OBLIGATION OF FUNDS** - is hereby deleted in its entirety and the following is substituted in lieu thereof:

"B.4. OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	\$119,348,257.16
Amount obligated this action	<u>\$ 1,601,000.00</u>
Current amount obligated	\$120,949,257.16

The amount currently obligated is expected to cover the costs of performance through November 30, 2005.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause."

Block 12, ACCOUNTING AND APPROPRIATION DATA

Fund	Allottee	Reporting Entity	O/C	Program	Project	CFA	Value
01050	60	301906	252000	1715202		L1/D1	\$ 884,000
00550	60	301906	252000	1715237		L2/D1	517,000
00911	60	300279	252000	1721310	0001058		<u>200,000</u>
							\$1,601,000

3. The following clause is hereby incorporated into the contract.

"H.33 COMPLIANCE WITH FIPS PUB 201

The contract involves the acquisition of hardware, software, or services related to physical access to Federal premises or electronic authentication or access control to a Federal agency's computer systems and electronic infrastructure. Any such hardware, software, or services delivered under this contract shall comply with FIPS Pub 201, and FIPS 201 shall take precedence over any conflicting performance requirement of this contract. Should the contractor find that the statement of work or specifications of this contract do not conform to FIPS Pub 201, it shall notify the Contracting Officer of such nonconformance and shall act in accordance with instructions of the Contracting Officer."

4. All other terms and conditions of this contract remain unchanged and in full force and effect.

END OF MODIFICATION A078

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 of 2

2. AMENDMENT/MODIFICATION NO.
A079

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
01-06GJ79491.003 and .005

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

Laura E. Freeman
U.S. Department of Energy, ME-643
c/o Office of Legacy Management
Research Ridge #4, K09, 3610 Collins Ferry Road
Morgantown, WV 26507 (304) 285-4079
Laura.Freeman@netl.doe.gov

7. ADMINISTERED BY (If other than item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)
S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300

(T)	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC01-02GJ79491
	10B. DATED (SEE ITEM 13) 6 March 2002

CODE FACILITY CODE

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 ACKNOWLEDGEMENT 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)
See Page 2.

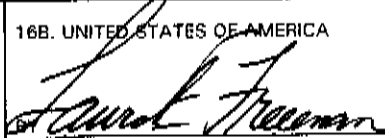
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- () A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF **Public Law 95-91 and FAR 52.232-22, Limitation of Funds**
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X 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 Page 2 for description.

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)	
		Laura E. Freeman Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<hr/> <i>(Signature of person authorized to sign)</i>		 <i>(Signature of Contracting Officer)</i>	11/18/05

The purpose of this modification is to incrementally fund the contract.

1. **Clause B.4, OBLIGATION OF FUNDS** - is hereby deleted in its entirety and the following is substituted in lieu thereof:

“B.4. OBLIGATION OF FUNDS

Pursuant to the Clause entitled “Limitation of Funds”, the amount obligated to this contract is summarized as follows:

Previous amount obligated	\$120,949,257.16
Amount obligated this action	<u>\$ 1,677,000.00</u>
Current amount obligated	\$122,626,257.16

The amount currently obligated is expected to cover the costs of performance through December 30, 2005.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the “Limitation of Funds” clause.”

Block 12, ACCOUNTING AND APPROPRIATION DATA

Fund	Allottee	Reporting Entity	O/C	Program	WFO	CFA	Value
01050	60	301906	252000	1715202		L1/D1	\$ 848,000
00550	60	301906	252000	1715237		L2/D1	819,000
00911	60	300279	252000	1721310	3002920		<u>10,000</u>
							\$1,677,000

2. All other terms and conditions of this contract remain unchanged and in full force and effect.

END OF MODIFICATION A079

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 Of 4

2. AMENDMENT/MODIFICATION NO.
A080

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
**01-06GJ79491.004, .006, .007,
.008 and .009.**

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

**Laura E. Freeman
U.S. Department of Energy, ME-843
c/o Office of Legacy Management
Research Ridge #4, K09, 3610 Collins Ferry Road
Morgantown, WV 26507 (304) 285-4079**

Laura.Freeman@netl.doe.gov

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(I)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC01-02GJ79491

10B. DATED (SEE ITEM 13)

6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- () A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF **Public Law 95-91 and FAR 52.232-22, Limitation of Funds**
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X 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 Page 2 for description.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereinafter 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)

**Laura E. Freeman
Contracting Officer**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

Laura E. Freeman
(Signature of Contracting Officer)

12/22/05

The purpose of this modification is to 1) revise the fixed fee to reflect the amount of award fee earned for the period April 1, 2005 through September 30, 2005 2) make a correction to the previously incremental funded total amount; and 3) incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause B.2, TOTAL ESTIMATED CONTRACT COST AND FEE TABLES**, Paragraph (h) is hereby deleted in its entirety and the following is substituted in lieu thereof:

- (h) **TOTAL ESTIMATED CONTRACT COST AND FEE TABLES** – The following table summarizes the estimated cost and fees of this contract from its commencement to the present.

ITEM	A000	M005	M034	M048	M057	M061
TOTAL COST	74,670,730	21,006.61	0	0	0	25,472,694.29
Cost						
Transition Cost						
Period 1 Cost Adj.						
Option Period 1						
FIXED FEE						
(7/22/02 - 9/30/02)						
AWARD FEE						
TOTAL						

ITEM	A064	A067	A071	A080	TOTAL
TOTAL COST	52,964,417	0	0	0	153,128,879.90
Cost					
Transition Cost					
Period 1 Cost Adj.					
Option Period 1					
FIXED FEE					
(7/22/02 - 9/30/02)					
AWARD FEE					
TOTAL					

2. This modification also corrects the total current amount obligated. An error in bringing forth the balance from modification A075 to A076 has caused the totals on modifications A076, A077, A078 and A079 to be under stated by \$2,765,056. The following reflects the correct amount of obligation for modification A079.
3. **Clause B.4, OBLIGATION OF FUNDS** - is hereby deleted in its entirety and the following is substituted in lieu thereof:

***B.4. OBLIGATION OF FUNDS**

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	\$122,626,257.16
Correction from Mod A076	2,765,056.00
Amount obligated this action	<u>\$ 7,157,328.00</u>
Current amount obligated	\$ 132,548,641.16

Specific funding information is provided as an attachment to this modification.

The amount currently obligated is expected to cover the costs of performance through January 30, 2006.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause."

Block 12, ACCOUNTING AND APPROPRIATION DATA

PR	Fund	Allottee	Reporting Entity	O/C	Program	Project	WFO	Value
.004	00500	60	300833	251000	2924026			\$ 50,000
.006	01050	60	301010	252000	1104157			\$ 75,000
.007	01751	33	490800	252000	1110986	0000866		\$2,446,828
.008	01050	60	301906	252000	1715202			\$1,885,000
.008	00550	60	301906	252000	1715237			\$ 362,000
.009	00911	60	300279	252000	1721310		3002924	\$2,000,000
.009	00911	60	300279	252000	1721310		3002924	\$ 128,500
.009	00911	60	300279	252000	1721310		3002276	\$ (290,000)
.009	00911	60	300279	252000	1721310		3002911	<u>\$ 500,000</u>
								\$7,157,328

4. **Clause H.18, PAYMENT OF FEE** is hereby deleted in its entirety and replaced by the following, which includes a table showing the award fee calculations and the amount of award fee earned. The Contractor is hereby authorized to bill for any portion of the balance due, less amounts previously invoiced.

"H.18 PAYMENT OF FEE

The Contracting Officer may authorize provisional payments of award fee during contract performance. These incremental provisional payments will be calculated to total less than the Government's estimate of what it expects the Contractor to earn during the award fee period. At the conclusion of the award fee period the Government will evaluate the Contractor's performance in accordance with the Fee Evaluation Plan and determine an award fee amount payable to the Contractor. This contract will be unilaterally modified by the Government to incorporate the award fee amount, as determined by the Fee Determination Official. Upon receipt of the contract modification, the Contractor may submit a public voucher for payment of the total award fee earned, less any provisional amounts paid during the award fee period. If the provisional payments are greater than the amount of award fee earned, for the period, the Contractor shall promptly credit the amount of the overpayment to the Government.

The following table specifies the award fee pool, provisional amounts paid, and award fee earned.

AWARD FEE PERIODS	BCWP	AVAILABLE AWARD FEE POOL (BCWP)	AWARD FEE EARNED	PROVISIONAL PAYMENTS MADE	BALANCE DUE
1 Oct 02-31 Mar 03	\$14,960,867				
1 Apr 03-30 Sep 03	\$14,336,466				
1 Oct 03-31 Mar 04	\$11,425,204				
1 Apr 04-30 Sep 04	\$13,390,707				
1 Oct 04-31 Mar 05	\$11,425,204				
1 Apr 05-30 Sep 05	\$19,626,879				
1 Oct 05-31 Mar 06					
1 Apr 06-30 Sep 06					
1 Oct 06-31 Mar 07					
1 Apr 07- 21 Jun 07					
TOTALS	\$85,165,327				

5. All other terms and conditions of this contract remain unchanged and in full force and effect.

END OF MODIFICATION A080

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO.
A081

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
01-06GJ79491.010, 011 and .012.

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

**Laura E. Freeman
U.S. Department of Energy, ME-643
c/o Office of Legacy Management
Research Ridge #4, K09, 3610 Collins Ferry Road
Morgantown, WV 26507 (304) 285-4079**

Laura.Freeman@netl.doe.gov

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

**S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300**

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

DE-AC01-02GJ79491

10B. DATED (SEE ITEM 13)

6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- () A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF Public Law 95-91 and FAR 52.232-22, Limitation of Funds
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X 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 Page 2 for description.

Except as provided herein, all terms and conditions of the documents referenced in Item 9A or 10A, as hereafter 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)

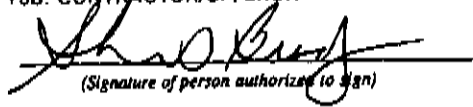
**Laura E. Freeman
Contracting Officer**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED


(Signature of person authorized to sign)

2/7/06


(Signature of Contracting Officer)

2/7/06

The purpose of this modification is to incrementally fund the contract and bring the total estimated cost of the contract in line with the total estimated amount of the Task Orders placed hereunder and the estimated cost of task orders through the period of performance.

Accordingly, the contract is hereby modified as follows:

- Clause B.2 – ESTIMATED COST AND FEE**, paragraph (b) states that “the estimated cost, is an estimate of the total cost of all tasks ordered under this contract.” And that “the estimated cost will be adjusted through the issuance of task orders...to reflect any change in the total estimated [contract] cost.” In accordance with this provision, the estimated cost of this contract is increased to reflect the current total estimated ceiling cost of the base and option period task orders.

Paragraph (h) is hereby deleted in its entirety and the following is substituted in lieu thereof:

- (h) TOTAL ESTIMATED CONTRACT COST AND FEE TABLES** – The following table summarizes the estimated cost and fees of this contract from its commencement to the present.

ITEM	A000	M005	M034	M048	M057	M061
TOTAL COST	74,670,730	21,007	0	0	0	25,472,694
Cost	[REDACTED]					
Transition Cost	[REDACTED]					
Period 1 Cost Adj.	[REDACTED]					
Option Period 1	[REDACTED]					
Option Cost Adj.	[REDACTED]					
FIXED FEE (7/22/02 - 9/30/02)	[REDACTED]					
AWARD FEE PAID	[REDACTED]					
TOTAL	[REDACTED]					

ITEM	A064	A067	A071	A080	A081	TOTAL
TOTAL COST	52,964,417	0	0	0	40,340,003	193,468,851
Cost	[REDACTED]					
Transition Cost	[REDACTED]					
Period 1 Cost Adj.	[REDACTED]					
Option Period 1	[REDACTED]					
Option Cost Adj.	[REDACTED]					
FIXED FEE (7/22/02 - 9/30/02)	[REDACTED]					
AWARD FEE PAID	[REDACTED]					
TOTAL	[REDACTED]					

- As a result of the above change, the estimated cost is hereby [REDACTED]. (Note: The estimated value shown in Modification A080 is corrected from \$ [REDACTED].)

3. **Clause B.4, OBLIGATION OF FUNDS** - is hereby deleted in its entirety and the following is substituted in lieu thereof:

"B.4. OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	\$132,548,641.16
Amount obligated this action	<u>\$ 29,011,554.00</u>
Current amount obligated	\$161,560,195.16

Specific funding information is provided as an attachment to this modification.

The amount currently obligated is expected to cover the costs of performance through July 30, 2006.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause."

Block 12, ACCOUNTING AND APPROPRIATION DATA

PR	Fund	Allottee	Reporting Entity	O/C	Program	Project	WFO	Value
.010	01751	33	490800	252000	1110986	0000866		\$14,246,554
.011	01050	60	301906	252000	1715202			\$ 3,000,000
.011	00550	60	301906	252000	1715237			\$ 8,540,000
.012	00911	60	300279	252000	1721310		3002924	\$ 2,000,000
.012	00911	60	300279	252000	1721310		3002994	\$ 1,000,000
.012	00911	60	300279	252000	1721310		3002920	\$ 50,000
.012	00911	60	300279	252000	1721310		3002979	<u>\$ 175,000</u>
								\$29,011,554

4. All other terms and conditions of this contract remain unchanged and in full force and effect.

END OF MODIFICATION A081

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. A082	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 01-06GJ79491.013	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY Laura E. Freeman U.S. Department of Energy, ME-643 c/o Office of Legacy Management Research Ridge #4, K09, 3610 Collins Ferry Road Morgantown, WV 26507 (304) 285-4079		7. ADMINISTERED BY (If other than Item 6) Laura.Freeman@netl.doe.gov	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC01-02GJ79491
		10B. DATED (SEE ITEM 13) 6 March 2002
CODE	FACILITY CODE	

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 ACKNOWLEDGEMENT 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)
See Page 2.


13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

()	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF Public Law 95-91 and FAR 52.232-22, Limitation of Funds
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor **X** 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 Page 2 for description.

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)	
		Laura E. Freeman Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
 <i>(Signature of person authorized to sign)</i>		 <i>(Signature of Contracting Officer)</i>	3/10/06

The purpose of this modification is to incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause B.4, OBLIGATION OF FUNDS** - is hereby deleted in its entirety and the following is substituted in lieu thereof:

"B.4. OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	\$161,560,195.16
Amount obligated this action	<u>\$ 3,898,072.70</u>
Current amount obligated	\$165,458,267.86

Specific funding information is provided as an attachment to this modification.

The amount currently obligated is expected to cover the costs of performance through July 30, 2006.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause."

Block 12, ACCOUNTING AND APPROPRIATION DATA

PR	Fund	App Year	Allottee	Reporting				WFO	Amount
				Entity	SL	OCC	Program Project		
.013	1050	2006	60	301906	61000000	25200	1715202		\$3,350,000.00
.013	0550	2006	60	301906	61000000	25200	1715237		\$500,000.00
.013	0556	2006	60	301906	61000000	25200	1720372	3000767	\$48,543.69
.013	0911	2006	60	300279	61000000	25200	1721310	3002269	(\$470.99)
								Total	\$3,898,072.70

2. All other terms and conditions of this contract remain unchanged and in full force and effect.

END OF MODIFICATION A082

2. AMENDMENT/MODIFICATION NO. **A083** 3. EFFECTIVE DATE
See Block 16c 4. REQUISITION/PURCHASE REQ. NO.
01-06GJ79491.014, .015 and .016 5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY **Laura E. Freeman** CODE 7. ADMINISTERED BY (If other than Item 6) CODE
U.S. Department of Energy, ME-643
c/o Office of Legacy Management
Research Ridge #4, K09, 3610 Collins Ferry Road
Morgantown, WV 26507 (304) 285-4079
Laura.Freeman@netl.doe.gov

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)
S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300

(T) 9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC01-02GJ79491

10B. DATED (SEE ITEM 13)
6 March 2002

CODE FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- () A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
- X D. OTHER (Specify type of modification and authority) **Unilateral modification in accordance with FAR 52.232-22, Limitation of Funds**

E. IMPORTANT: Contractor X 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 Page 2 for description.

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)
Laura E. Freeman
Contracting Officer

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
(Signature of person authorized to sign) *(Signature of Contracting Officer)*
4/20/06

The purpose of this modification is to make changes to the accounting and appropriation data on previous modifications and incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause B.4, OBLIGATION OF FUNDS** - is hereby deleted in its entirety and the following is substituted in lieu thereof:

“B.4. OBLIGATION OF FUNDS

Pursuant to the Clause entitled “Limitation of Funds”, the amount obligated to this contract is summarized as follows:

Previous amount obligated	\$165,458,267.86
Amount obligated this action	\$ <u>3,001.00</u>
Current amount obligated	\$165,461,268.86

Specific funding information is provided as an attachment to this modification.

The amount currently obligated is expected to cover the costs of performance through July 30, 2006.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the “Limitation of Funds” clause.”

Block 12, ACCOUNTING AND APPROPRIATION DATA

The funding strings represented in Modifications A075, A076, A080 and A081 are incorrect and are deleted and substituted with the correct funding strings as reflected below:

Mod No.	PR	Fund	App Year	Allottee	Reporting		OCC	Program	Project	WFO	Amount
					Entity	SL					
A081	.014	01751	2006	33	490800	61000000	252000	1110986		0000866	(\$14,246,554)
A080	.014	01751	2006	33	490800	61000000	252000	1110986		0000866	(\$2,446,828)
A076	.014	01751	2006	33	490800	61000000	252000	1110986		0000866	(\$2,000,000)
Replace	.014	00911	2006	60	300279	61000000	252000	1721310		3003209	\$18,693,382
A075	.016	00911	2006	60	300279	61000000	252000	1110990	0002171		(\$70,000)
A076	.016	00911	2006	60	300279	61000000	252000	1110990	0002171		(\$142,307)
Replace	.015	01751	2005	60	301133	61000000	252000	1110990	0002171		\$215,308
										Total	\$3,001

2. All other terms and conditions of this contract remain unchanged and in full force and effect.

END OF MODIFICATION A083

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 OF 2

2. AMENDMENT/MODIFICATION NO. A084	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 01-06GJ79491.017, .018, .019 and .020	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY Laura E. Freeman U.S. Department of Energy, ME-643 c/o Office of Legacy Management Research Ridge #4, K09, 3610 Collins Ferry Road Morgantown, WV 26507 (304) 285-4079	7. ADMINISTERED BY (If other than Item 6) Laura.Freeman@netl.doe.gov		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code) S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300	(T) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC01-02GJ79491
	10B. DATED (SEE ITEM 13) 6 March 2002
CODE	FACILITY CODE

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 ACKNOWLEDGEMENT 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)
See Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral modification in accordance with FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor X 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 Page 2 for description.

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) Laura E. Freeman Contracting Officer		
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Laura E. Freeman</i> BY <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 5/30/06

The purpose of this modification is to make changes to incrementally fund the contract.

Accordingly, the contract is hereby modified as follows:

1. **Clause B.4, OBLIGATION OF FUNDS** - is hereby deleted in its entirety and the following is substituted in lieu thereof:

“B.4. OBLIGATION OF FUNDS

Pursuant to the Clause entitled “Limitation of Funds”, the amount obligated to this contract is summarized as follows:

Previous amount obligated	\$165,461,268.86
Amount obligated this action	<u>\$ 5,046,700.00</u>
Current amount obligated	\$170,507,968.86

The amount currently obligated is expected to cover the costs of performance through July 30, 2006.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the “Limitation of Funds” clause.”

Block 12, ACCOUNTING AND APPROPRIATION DATA

PR	Fund	App Year	Allottee	Reporting				Project	WFO	Amount
				Entity	SL	OCC	Program			
.017	01050	2006	60	301980	61000000	252000	1715263		\$723,700	
.017	00911	2006	60	300279	61000000	252000	1721310	3003209	\$3,000,000	
.017	00500	2006	60	300833	61000000	251000	2924026		\$128,000	
.018	00910	2005	60	301133	61000000	252000	1720297	3000803	(\$165,000)	
.019	00911	2006	60	300279	61000000	252000	1721310	3003248	\$110,000	
.20	00911	2006	60	300279	61000000	252000	1721310	3002911	\$500,000	
.20	00911	2006	60	300279	61000000	252000	1721310	3002924	\$450,000	
.20	00911	2006	60	300279	61000000	252000	1721310	3002994	\$300,000	
Total									\$5,046,700	

2. All other terms and conditions of this contract remain unchanged and in full force and effect.

END OF MODIFICATION A084

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
DE-AC01-02GJ79491

PAGE 1 OF 4

2. AMENDMENT/MODIFICATION NO.
A085

3. EFFECTIVE DATE
See Block 16c

4. REQUISITION/PURCHASE REQ. NO.
01-06GJ79491.021

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

Laura E. Freeman
U.S. Department of Energy, ME-843
c/o Office of Legacy Management
Research Ridge #4, K09, 3610 Collins Ferry Road
Morgantown, WV 26507 (304) 285-4079
Laura.Freeman@nsl.doe.gov

7. ADMINISTERED BY (If other than item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)

S.M. Stoller Corporation
990 S. Public Road, Suite A
Lafayette, Colorado 80026
(303) 546-4300

(T) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC01-02GJ79491

10B. DATED (SEE ITEM 13)
6 March 2002

CODE

FACILITY CODE

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 ACKNOWLEDGEMENT 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)

See Page 3.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS: IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

() A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF Public Law 95-91 and FAR 52.232-22, Limitation of Funds

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

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

See Page 2 thru 4 for description.

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)
Sharon Brady, Business Manager & V.P.
S. M. Stoller Corporation

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Laura E. Freeman
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

18B. UNITED STATES OF AMERICA

18C. DATE SIGNED


(Signature of person authorized to sign)

6/26/06


(Signature of Contracting Officer)

6/26/06

The purpose of this modification is to 1) revise the award fee to reflect the amount of award fee earned for the period October 1, 2005 through May 30, 2006 and 2) deobligate funds.

Accordingly, the contract is hereby modified as follows:

1. **Clause B.2, TOTAL ESTIMATED CONTRACT COST AND FEE TABLES**, Paragraph (h) is hereby deleted in its entirety and the following is substituted in lieu thereof:

(h) **TOTAL ESTIMATED CONTRACT COST AND FEE TABLES** – The following table summarizes the estimated cost and fees of this contract from its commencement to the present.

ITEM	A000	M005	M034	M048	M057	M061	A064
TOTAL COST	74,670,730	21,007	0	0	0	25,472,694	52,964,417
Cost	[REDACTED]						
Transition Cost	[REDACTED]						
Period 1 Cost Adj.	[REDACTED]						
Option Period 1	[REDACTED]						
Option Cost Adj.	[REDACTED]						
FIXED FEE (7/22/02 - 9/30/02)	[REDACTED]						
AWARD FEE PAID	[REDACTED]						
TOTAL	[REDACTED]						

ITEM	A067	A071	A080	A081	A084	TOTAL
TOTAL COST	0	0	0	40,340,003	0	193,468,851
Cost	[REDACTED]					
Transition Cost	[REDACTED]					
Period 1 Cost Adj.	[REDACTED]					
Option Period 1	[REDACTED]					
Option Cost Adj.	[REDACTED]					
FIXED FEE (7/22/02 - 9/30/02)	[REDACTED]					
AWARD FEE PAID	[REDACTED]					
TOTAL	[REDACTED]					

2. As a result of the above change, the award fee is [REDACTED]. The total estimated cost and fee is hereby [REDACTED] to [REDACTED].

3. **Clause B.4, OBLIGATION OF FUNDS** - is hereby deleted in its entirety and the following is substituted in lieu thereof:

"B.4. OBLIGATION OF FUNDS

Pursuant to the Clause entitled "Limitation of Funds", the amount obligated to this contract is summarized as follows:

Previous amount obligated	\$170,507,968.86
Amount obligated this action	\$ <u>(128,500)</u>
Current amount obligated	\$170,379,468.86

The amount currently obligated is expected to cover the costs of performance through July 30, 2006.

Additional obligations will be made as funding becomes available. Such obligations shall be provided by modification to this contract.

The amount obligated is the total amount of liability of the Government at any time during performance, and such limitation shall include all costs, including indirect costs and any variance in rates incurred in performance. Therefore, the contractor shall monitor its indirect costs closely to ensure that total costs incurred comply with the "Limitation of Funds" clause."

Block 12, ACCOUNTING AND APPROPRIATION DATA

PR	Fund	App Year	Allottee	Reporting						Amount
				Entity	SL	OCC	Program	Project	WFO	
.021	911	2006	60	300279	61000000	252000	171310		3002924	(\$128,500)

4. **Clause H.18, PAYMENT OF FEE** is hereby deleted in its entirety and replaced by the following, which includes a table showing the award fee calculations and the amount of award fee earned. The Contractor is hereby authorized to bill for any portion of the balance due, less amounts previously invoiced.

"H.18 PAYMENT OF FEE

The Contracting Officer may authorize provisional payments of award fee during contract performance. These incremental provisional payments will be calculated to total less than the Government's estimate of what it expects the Contractor to earn during the award fee period. At the conclusion of the award fee period the Government will evaluate the Contractor's performance in accordance with the Fee Evaluation Plan and determine an award fee amount payable to the Contractor. This contract will be unilaterally modified by the Government to incorporate the award fee amount, as determined by the Fee Determination Official. Upon receipt of the contract modification, the Contractor may submit a public voucher for payment of the total award fee earned, less any provisional amounts paid during the award fee period. If the provisional payments are greater than the amount of award fee earned, for the period, the Contractor shall promptly credit the amount of the overpayment to the Government.

The following table specifies the award fee pool, provisional amounts paid, and award fee earned.

AWARD FEE PERIODS	BCWP	AVAILABLE AWARD FEE POOL	AWARD FEE EARNED	PROVISIONAL PAYMENTS MADE	BALANCE DUE
1 Oct 02-31 Mar 03	\$14,960,867				
1 Apr 03-30 Sep 03	\$14,336,466				
1 Oct 03-31 Mar 04	\$11,425,204				
1 Apr 04-30 Sep 04	\$13,390,707				
1 Oct 04-31 Mar 05	\$11,425,204				
1 Apr 05-30 Sep 05	\$19,626,879				
1 Oct 05-31 Mar 06	\$22,629,226				
1 Apr 06-30 Sep 06					
1 Oct 06-31 Mar 07					
1 Apr 07- 21 Jun 07					
TOTALS	\$107,794,553				

5. All other terms and conditions of this contract remain unchanged and in full force and effect.

END OF MODIFICATION A085