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#### 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

Transition (Lump Sum Fixed Price Amount)

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:

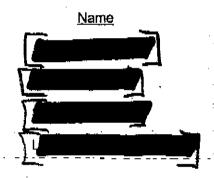
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\$		
The amount currently obligate	ed is expected to cover the costs of perfor	mance through
·	•	

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>Title</u>

General Manager

Technical Manager

**Business Manager** 

Moab Project Manager

AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONT	RACT	1 CONTRACT ID CO DE-AC13-02GJ7949		PAGE 1 Of 1
2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE See Block 16c				NO. (If applicable)
6. ISSUED BY CODE		7. ADMINISTE	RED BY (If other than Itom 6)	CODE	
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503			on Greybourne 0) 248-6043		
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, country, State, and ZIP Code)		9A. AMENDMENT OF S	OLICITATION NO	
S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300		x	9B. DATED (SEE ITEM 1)  10A. MODIFICATION OF DE-AC13-02GJ	F CONTRACT/OR	DER NO.
(303) 546-4300 CODE	FACILITY CODE		108. DATED (SEE ITEM 11 June 2002	13)	
11. Ti	HIS ITEM ONLY APPLIES TO A	MENDMENTS OF	SOLICITATIONS		
(c) By separate letter or telegram which includes a refe MENT TO BE RECEIVED AT THE PLACE DESIGNAT REJECTION OF YOUR OFFER. If by virtue of this am each telegram or letter makes reference to the solicitat  12. ACCOUNTING AND APPROPRIATION DATA (If r See Section B  HIS ITEM APPLIES ONLY TO MODIFICATIONS  (1) A. THIS CHANGE ORDER IS ISSUED PURSU TRACT NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/OR data. etc.) SET FORTH IN ITEM 14, PURSUAN  XX C. THIS SUPPLEMENTAL AGREEMENT IS E	TED FOR THE RECEIPT OF OF pendment you desire to change a ion and this amendment, and is equired)  OF CONTRACTS/ORDERS, IT  JANT TO: (Specify authority) TH  DER IS MODIFIED TO REFLECIT TO THE AUTHORITY OF FA	FERS PRIOR TO 1 an offer already sub received prior to the MODIFIES THE C E CHANGES SET FOR THE ADMINISTR R 43.103(b).	THE HOUR AND DATE SP nitted, such change may be opening hour and date sp ONTRACT/ORDER NO. A FORTH IN ITEM 14 ARE M CATIVE CHANGES (such a	ECIFIED MAY RE e made by telegra ecified.  S DESCRIBED IN THE COMMENTAL SECTION OF THE COMMENTAL SECTION OF THE COMMENTAL SECTION OF THE SECT	ITEM 14.
D. OTHER (Specify type of modification and	( authority)				
E. IMPORTANT: Contractor is not, XX  14. DESCRIPTION OF AMENDMENT/N matter where feasible.)  The purpose of this modificati document from DE-AC07-020 award from 6 March 2002 to 1  Except us provided herein, all terms and conditions of the document	on is to change the co 3J79491 to DE-AC13- I1 June 2002.	ontract number 02GJ79491	ion headings, including er as it appears on and to change the	ng solicitation the original effective da	award
15A. NAME AND TITLE OF SIGNER (Type or print)			TITLE OF CONTRACTING		- print)
	several Hange		ireybourne cting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168, UNITED ST	ATES OF AMÉRICA	""	16C. DATE SIGNED
(Signature of person authorized to sign)	6/11/0Z	BY Signatur	Mey brew c of donoracing Officer)		11 June 200,
STANDARD FORM 30			30-105-0	03	

AMUNDMENT OF SOLICITATION/MO	DIFICATION OF CONTR	ACT	PAGE 1 Of 2	
2. AMENDMENT/MODIFICATION NO. A002	3. EFFECTIVE DATE See Block 16c	4. REQUISITION 07-02GJ79491	WPURCHASE REQ. NO.	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE		7. ADMINISTER	ED BY (If other than Item 6)	CODE
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503			n Greybourne )) 248-6043	
8. NAME AND ADDRESS OF CONTRACTOR (No., s.	reet, country, State, and ZIP Code)	(T)	9A. AMENDMENT OF SO	DEICITATION NO.
			9B. DATED (SEE ITEM 11)	
S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026		x	DE-AC13-02GJ7	
(303) 546-4300 CODE	FACILITY CODE		10B. DATED (SEE ITEM 1 6 March 2002	3)
	THIS ITEM ONLY APPLIES TO A	MENDMENTS OF S		
Offers must acknowledge receipt of this amendment  (a) By completing Items 8 and 15, and returning  (c) By separate letter or telegram which includes a re- MENT TO BE RECEIVED AT THE PLACE DESIGNAREJECTION OF YOUR OFFER. If by virtue of this a each telegram or letter makes reference to the solicit  12. ACCOUNTING AND APPROPRIATION DATA (I) See Section B  THIS ITEM APPLIES ONLY TO MODIFICATION:  A. THIS CHANGE ORDER IS ISSUED PURS TRACT NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/O data, etc.) SET FORTH IN ITEM 14, PURSUA	copies of the amendment; (b) B ference to the solicitation and amen NTED FOR THE RECEIPT OF OFF mendment you desire to change ar ation and this amendment, and is re frequired)  S OF CONTRACTS/ORDERS, IT SUANT TO: (Specify authority) THE ROER IS MODIFIED TO REFLECT INT TO THE AUTHORITY OF FAR	ey acknowledging re- indment numbers. If FERS PRIOR TO T in offer already sub- eceived prior to the MODIFIES THE CO CHANGES SET F T THE ADMINISTER R 43.103(b).	aceipt of this amendment or FAILURE OF YOUR ACKNINE HOUR AND DATE SPENITED, such change may be opening hour and date spening hour an	n each copy of the offer submitted; or OWLEDGE- ECIFIED MAY RESULT IN a made by telegram or letter, provided acified.  S DESCRIBED IN ITEM 14.
XX D. OTHER (Specify type of modification as	nd authority) Unilateral, FA	R 52.232-22 e	ntitled Limitation o	f Funds
E. IMPORTANT: Contractor XX is not.	is required to sign this docume	nt and return	copies to the issuing office	ce.
14. DESCRIPTION OF AMENDMENTA matter where feasible.)  The purpose of this mod (Continued on page 2.)	lification is to obliga	ate funds in	the amount of	\$502,026.00.
Except as provided herein, all terms and conditions of the docume	nt referenced in Itom 9A or 10A, as heretofo	ł		
ISA. NAME AND TITLE OF SIGNER (Type or print)		Eben G	TITLE OF CONTRACTING ( ireybourne cting Officer	OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED ST	ates of america Laybour	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signatur	o of Commacing Officer)	
STANDARD FORM 30			30-105-0	3

#### 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&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

AME	NOMENT OF SOLICITATION/MOD	IFICATION OF CONTRA	ACT		. CONTRACT ID COD DE-AC13-02GJ7949		PAGE 1 OF 2
2. AMÉ	NDMENT/MODIFICATION NO. A003	3. EFFECTIVE DATE See Block 16c			PURCHASE REQ. NO. 1.002 - 008		NO. (If applicable)
6. ISSU	ED BY CODE		7. ADMIN	IISTERE	D BY (If other than Item 6)	CODE	
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043		
8, NAN	IE AND ADDRESS OF CONTRACTOR (No., str	eet, country, State, and ZIP Code)		(T)	9A. AMENDMENT OF SC	DLICITATION N	ю.
	S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300			x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF DE-AC13-02GJ7  10B. DATED (SEE ITEM	CONTRACT/C	ORDER NO.
CODE		FACILITY CODE			6 March 2002		
	11. Т	IS ITEM ONLY APPLIES TO A	MENOMENT	'S OF S	OLICITATIONS		
(a) By (submitted of YOU each to 12. AC	must acknowledge receipt of this amendmen completing Items 8 and 15, and returning	copies of the amendment; th includes a reference to the s ED FOR THE RECEIPT OF OFFI ou desire to change an offer al tation and this amendment, an	(b) By acknoolicitation a ERS PRIOR Tready submit	owledg ind ame TO THE itted, se	ing receipt of this amono indment numbers. FAILL HOUR AND DATE SPEC uch change may be made	iment on each JRE OF YOUR JFIED MAY RI by telegram	a copy of the offer ACKNOWLEDGE- ESULT IN REJECTION or letter, provided
13. TH	IS ITEM APPLIES ONLY TO MODIFICATIONS	OF CONTRACTS/ORDERS, IT	MODIFIES	THE C	ONTRACT/ORDER NO. A	S DESCRIBED	IN ITEM 14.
(T)	A. THIS CHANGE ORDER IS ISSUED PURSU TRACT NO, IN ITEM 10A.						
	B, THE ABOVE NUMBERED CONTRACT/ORI data, etc.) SET FORTH IN ITEM 14, PURSUA				TIVE CHANGES (such as	changes in pay	ing office, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS EI						
хx	D. OTHER (Specify type of modification and	authority) Unilateral, FA	R 52.232	-22 er	ititled Limitation o	f Funds —-	
E. IM	PORTANT: Contractor X is not,	is required to sign this docu	iment and r	eturn	copies to the issui	ing office.	
	DESCRIPTION OF AMENDMENT/N r where feasible.)	MODIFICATION (Organic	ed by UC	F sect	ion headings, includi	ng solicitatio	on/contract subject
	The purpose of this modi	fication is to obliga	ate func	ls in	the amount of	\$8,296,2	92.58.
	(Ca	ntinued on page 2)	)				
Except a	s provided herein, all torms and conditions of the document	referenced in Item 9A or 10A, as heretof	ore changed, re	mainx une	hunged and in full force and off	ect.	
15A. NA	IME AND TITLE OF SIGNER (Type or print)		E	ben G	TITLE OF CONTRACTING reybourne cting Officer	OFFICER (Typ	e or print)
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNI	TED ST	ATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)		ву	Signatu (Signatu	re by Contracting Officer)	<u>-</u>	18/aly 2002
STAN	DARD FORM 30				,	30	-105-03

#### 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.

All other terms and conditions of this contract remain unchanged.

# Contract DE-AC13-02GJ79491 Modification A003 Attachment

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	ID02\$\$21	81,200.00	81,200.00
EW4025000	TE	89X0242	ID2291	1D01LT12	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	TÉ	89X0242	ID2291	IDGJ-SS-D	30,051.00	30,051.00
FS3002000	TE	89X0242	ID2291	IDGJ-SS-D	325.00 ു 7.000.00	325.00
FS3005000	TE	89X0242	ID2291	IDGJ-\$\$-D	. 1	7,000.00
F\$3006000	TE	89X0242	ID2291	IDGJ-SS-D	273.00 🥳	273.00
FS3009000	ΤĒ	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	TĊ	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	1D2291	FLURL900201	140,000.00 <sup>\</sup> 🥳	
820101RL9	ΤE	89X0242	ID2291	FLURL900202	191,162.00 🎊	191,162.00

## Contract DE-AC13-02GJ79491 Modification A003 Attachment

B&R Number	Fund Type	Approp. Symbol	Allot Symbol	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
400406000 400406000 400408000 400408000	3Y 3Y 3Y 3Y	89X0224 89X0224 89X0224 89X0224	1D2493 ID2493 ID2493 ID2493	02PA460002 1422CAI000004 DW8995376701 DW8995383001	445.00 54,980.58 7,000.00 5,500.00	445.00 54,980.58 7,000.00 5,500.00
				Modification Total	8,296,292.58 Contract Total	\$ 8,798,318.58

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRA	ACT	1. CONTRACT ID CODE DE-AC13-02GJ79491			PAGE 1 OI 1
2. AMENDMENT/MODIFICATION NO. MOO4	3. EFFECTIVE DATE See Block 16c	4. REQUISITION 07-02GJ794	ON/P	URCHASE REQ. NO.	T	NO. (If applicable)
6. ISSUED BY CODE		7. ADMINISTE	ERED	BY (If other then item 6)	CODE	
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 48-6043		
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, country, Stata, and ZIP Code)	(7)	т)	9A. AMENDMENT OF SC	DLICITATION NO	
0.14.04.110			- 1	9B. DATED (SEE ITEM 11)		
S.M. Stoller Corporation 990 S. Public Road, Suite A			].	10A, MODIFICATION OF	CONTRACT/OR	DER NO.
Lafayette, Colorado 80026		,	×	DE-AC13-02GJ7	9491	
(303) 546-4300	FACILITY CODE			10В. DATED ( <i>see ітем і</i> <b>11 June 2002</b>	(3)	
	HIS ITEM ONLY APPLIES TO AN	MENIOMENITS OF	- <u></u>			
(a) By completing Items 8 and 15, and returning (c) By separate letter or telegram which includes a refer MENT TO BE RECEIVED AT THE PLACE DESIGNAT REJECTION OF YOUR OFFER. If by virtue of this ame each telegram or letter makes reference to the solicitation of the s	rence to the solicitation and amer ED FOR THE RECEIPT OF OFF endment you desire to change and on and this amendment, and is reaguired)	idment numbers ERS PRIOR TO offer already su oceived prior to the	FAII THE ibmitte he op	LURE OF YOUR ACKN HOUR AND DATE SPE ed, such change may be ening hour and date spe	OWLEDGE- CIFIED MAY RI made by telegra	ESULT IN am or letter, provided
(1) A. THIS CHANGE ORDER IS ISSUED PURSU TRACT NO. IN ITEM 10A.	ANT TO: (Specify authority) THE	CHANGES SET	FOR	RTH IN ITEM 14 ARE MA	ADE IN THE CO	N-
B. THE ABOVE NUMBERED CONTRACT/ORI data, etc.) SET FORTH IN ITEM 14, PURSUAN			TRAT	IVE CHANGES (such as	changes in payin	g office, appropriation
XX C. THIS SUPPLEMENTAL AGREEMENT IS EI	NTERED INTO PURSUANT TO	THE AUTHORIT	YOF	48 CFR 970-2303-2	2(a)	
D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT: Contractor is not, XX	s required to sign this documen	nt and return 3	3 c	oples to the issuing off	ice.	
14. DESCRIPTION OF AMENDMENT/M matter where feasible.)  The purpose of this modificati	IODIFICATION (Organize	ed by UCF see	ction			
Except as provided herein, all terms and conditions of the document						
15A. NAME AND TITLE OF SIGNER (Type or print)	1- 6- 16	16A. NAME AN	ND TIT <b>Gr</b> e	rLE OF CONTRACTING ( ybourne ng Officer		or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	<b>-</b>		ES OF AMERICA		16C, DATE SIGNED
J(Signature of person authorized to sign)	7/30/02	BY Lea	ywe p	Free bown (Contricting Officer)		22 July 20
STANDARD FORM 30			-	30-105-0	3	

#### **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.

	÷			lucación mini	ecom NUM	i¢ost :	GÉBLI	III DIN	ROOM ;	CUSTODIAN	IACQ_DATE	NVEN_DATE	
		DESC		MODEL_NUM	SERIAL_NUM	545.00	1		i-	CAMPBELL SE	1/9/91	7/11/01	···· - ···
s ī	1029	WATER LEVEL PROBE	SINCO	51453	14975	380.00			L	CAMPBELL SE	- <del> </del>	7/11/01	
S 1	4454	WATER LEVEL METER	! 		10106	573.00			·L	CAMPBELL SE	3/1/93	7/11/01	
		RADIO	MOTOROLA	P43QLC20E2AA	188FTC9742	480.00				JUHLIN RM	6/19/97	7/12/01	
		RADIO WICHARGER	MOTOROLA	P110	188FXGB312	880.00	·		i	MARUTZKY SJ	+	8/13/01	
		MODULE DIS	VACGEN	80-6A	335700785	550.00				MARUTZKY SJ	4/20/94	8/13/01	
S 1	4343	VHS PLAYER/RECORDER/MINTR	PANASONIC	AG-513A	C4AA10651		·	<del></del>		MILLER DE		7/11/01	
X  1	0210	SAMPLE PUMP	BRNANT	7570	199006	495.00				Morris SA	12/4/98	10/7/99	
S 1	7722	SCALE, PORT BENCH BEAM	200 LBS	L-860A	· p· · · p· · · · · · · · · · · · · · ·	558.64	I—⊢⊸			MORRIS SA	124700	5/14/01	
Xi 1	3265	GENERATOR	ONAN	K3200	593719	827.00	II			Morrison SJ	2/28/89	10/7/99	
X  1	4435	WATER SYST	MILLIQ	ZD2011584	08969-C	1809.00				MORRISON SJ	1/25/91	10/7/99	
S 1	1042	PH METER	ORION	520A	001918	725.00					3/5/98		
s  1	7661	RATE CONTROLLER	OMEGA	DPF75-A	041052	385.00	L		5	Merrison SJ		5/30/01	;
X   1	5006	REPEATER	3 COM	3C588	AA6924	795.00		·		PPADP	9/27/89	5/30/01	
		MULTI CONNECT REPEATER	3COM	3C588-12TP	3ALO5015	988.00	I 1			PPADP	11/11/92	5/30/01	
Is 1	2490	COMPUTER, LAPTOP	MCNTSH	M509	630-5091-A	3977.00	i			PPADP	8/21/92		
		PRINTER, LASERJET IV	HEWLETT PACK	C2010A	USFB390693	2865.00	li			PPADP	8/17/94	5/30/01	
1 1		HUB, STACKABLE	HEWLETT PACK	J2601A	SG52130898	920.00	·	4.		PPADP	8/11/95	5/30/01	h
I -I -		DRIVE, SCSI	JMR/SEAGATE	PICT-001		1442.00	i		42	PPADP	12/1/95	5/30/01	
4 1		HUB 24 PORT W/SNMP MODULE	HEWLETT PACK	J2601A	51732295	744.00			42	PPADP	4/25/96	5/30/01	
1 - 1	-	MONITOR	GATEWAY 2000	01708AAWW	803572-H	1.00	5 12		42	PPADP	4/16/97	5/30/01	
		PRINTER, JET PRO	HP	1150C-C5300A	SGB75A0PQ4	999.99			42	PPADP	9/24/97	5/30/01	
		COMPUTER NOTEBOOK	IBM	760 EL	23-WN439	4275.00	5 12			PPADP	3/27/98	5/30/01	
		COMPUTER NOTEBOOK	GATEWAY	2500LS	0011517265	2639.00	5 12	<u>.</u>		PPADP	2/1/99	5/30/01	ļ · · ·
1 .! -		COMPUTER, LAPTOP	PANASONIC	CF-71	81MAA02861	, 2225.00				PPADP	5/11/99	5/30/01	L
1		COMPUTER, NOTEBOOK	DELL	T\$30G	7357646BYK59	3221.00				PPADP	9/18/97	5/30/01	
		24 PORT STACKABLE HUB	HEWLETT PACK	J2601A	SG52800385	899.00	5 12	}		PPADP		5/30/01	L
1		PRINTER, DESKJET	HEWLETT PACK	1220C	SG047131SP	480.00	5 12		42	PPADP	7/10/00	5/30/01	ļ_ ····
		BASE UNIT	ETHRNT	3C588	AA38716	798.00	0 81	0	133	PPADP	9/24/91	8/29/01	
		PRESSURE TRANSDUCER	IN-SITU	PXD-360	301134	990.00	8 32	2	104	TRAUB DG	12/17/96	6/9/99	
		GENERATOR	ONAN	1047AA	B780300010E	4950.00	8   \$1	HED	N/OF32	Traub DG	5/23/83	8/10/01	
		WATER LEVEL METER	SINCO	51453	3070	380.00	8 32	i	108	Traub DG	<u> </u>	8/10/01	[
		INDICATOR	JOHNSN	NMN	NSN	250.00				TRAUB DG		8/10/01	L
والمستار أحما		PUMP	MGNTEK	816455520	BK10-204	205.00	8 SI	HED	N/OF32	Traub DG	6/10/93	8/10/01	L
L- I		EC METER	YELLOW SPRGS	33	12764	1914.00			6	Traub DG	6/12/96	8/10/01	[
171		DISSOLVED OXYGEN METER	,	l	11125	371.25			6	Traub DG	6/12/96	8/10/01	L
1		PH METER DIGISENSE			930588	325.00			108	Traub DG	6/12/96	8/10/01	l
		EC/TEMP METER	HACH		ļ	1000.00	I . I		115	Traub DG	6/12/96	8/10/01	1
		PUMP	MASTERFLEX	7549-30			8 32		108	Traub DG	6/12/96	8/10/01	
۱ ا ۱		TRANSDUCER	DRUCK	10PSIG	326956		8 53		6	Traub DG	6/12/96	8/10/01	
11		TURBIDITY METER	HACH	2100P	961000012314	895.00			6	Traub DG	11/12/96	8/10/01	
		CONDUCTIVITY METER	YELLOW SPRGS	33	93D04930	700.00			6	TRAUB DG	11/7/96	8/10/01	[
I I		WATER LEVEL INDICATOR	SLOPE	150 FT	25132	495.00			i	Traub DG	2/5/97	8/10/01	
I		WATER LEVEL INDICATOR	SLOPE	300 FT	25261	555.00			26214	Traub DG	2/5/97	8/10/01	<del></del>
		WATER LEVEL INDICATOR	SLOPE	500 FT	25281	925.00			104	Traub DG	2/5/97	8/10/01	
		DATA LOGGER	GEOGUARD	16'RG10'CB	94011	3000.00			108	Traub DG	4/4/97	8/10/01	
1			GEOGUARD	16'RG/25'CB	940552	3000.00			108	Traub DG	4/4/97	8/10/01	ļ
E		DATALOGGER	GEOGUARD	32'RG/50'CB	970351	3000.00			108	Traub DG	4/4/97	8/10/01	<del></del>
		DATALOGGER	GREAT PLAINS		49359	450.00			ivo 1	Traub DG	5/5/97	8/10/01	
	17302	FLOWMETER	DYEWI PENINS	.S025	43000	450.00	درا د	,,,	•	11.00000	أ دوندان	OF LOID I	<del></del>

le i		FLOWMETER	GREAT PLAINS	S025	49368	450.00	8	53 <b>B</b>	į1	Traub DG	5/5/97	8/10/01
		FLOWMETER	GREAT PLAINS	S050N	J51239	450.00	В	53B	í	Traub OG	2/13/98	8/10/01
<u> </u>		SAMPLING PUMP SET	GRUNDFOS	1A106003	98040431	1561.80	8	938	239	Traub DG	8/13/98	8/10/01
		SAMPLING PUMP KIT	GRUNDFOS	1A106003	98030408	1985.00	8	938	239	Traub DG	6/30/98	8/10/01
		WATER LEVEL METER	IN-SITU	300 FT	2131	695.00	8	938	239	Traub DG	9/4/98	8/10/01
	— <b>-</b> -l	PROBE	IN-SITU	TROLL4000RS3	13029	1435.50	8	938	239	Traub DG	8/26/99	8/10/01
12		PUMP CONTROLLER	QED	MP10	1168	2240.00	8	32	108	TRAUB DG	7/19/01	8/10/01
8		WATER QUALITY METER	YSI	650-03	01J0898AJ	2560.00	8	32	108	TRAUB OG	10/11/01	
-		WATER QUALITY MONITOR	YSI	600QS	02A0259AD	3120.00	8	32	108	TRAUB DG	1/22/02	
15		CONTROLLER, WATER SAMPLER	MICROPURGE	MP-10	1276	2240.00	8	32	108	TRAUB DG	3/28/02	
s		CONTROLLER, WATER SAMPLER		MP-10	1279	2240.00	8	32	108	TRAUB DG	3/28/02	
s			IN-SITU INC	H3K HERMIT	45488	3051.00	6	938	239	Traub DG	12/20/99	8/10/01
X		SUBMERSIBLE PUMP	GRNDFO	MODEL B	8911	799.00	3	МОМ	TIÓMSTAG	ETRAUB 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		DATALINK	DATALINKS	54010		296.00	13	938	239	Traub DG	11/11/91	8/10/01
ä	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
	<del></del>							ļ				
		65 ITEMS				\$86,545.13	ŀ	1			: 	

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2. AMENDMENT/MODIFICATION NO. M005  5. ISSUED BY CODE  U.S. Department of Energy  Grand Junction Office	3. EFFECTIVE DATE See Block 16c	07-02QJ7949	71.001	5, PROJECT NO. (If applicable) N/A
U.S. Department of Energy				
			RED BY (# other then Kem s)	CODE
2597 B 3/4 Road Grand Junction, CO 81503		Ebe	n Greybourne 7) 248-6043	,
9. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, country, State, and ZIP Code)	m	9A. AMENDMENT OF SOLI	CITATION NO.
S.M. Stoller Corporation	:		98, DATED (SEE ITEM 11)	
990 South Public Road, Suite A	•			<u></u>
Lafayette, Colorado 80026 (303) 546-4300	•	×		ONTRACT/ORDER NO.
CODE	FACILITY CODE		108. DATED (SEE ITEM 13)	
The above numbered solicitation is amended as set	IS ITEM ONLY APPLIES TO A	AMENDMENTS OF	SOLICITATIONS	
ENT TO BE RECEIVED AT THE PLACE DESIGNATE EJECTION OF YOUR OFFER. If by virtue of this americal telegram or letter makes reference to the solicitation.  2. ACCOUNTING AND APPROPRIATION DATA (If reg. See Section B.  3. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF TRACT NO, IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER (SET FORTH IN ITEM 14, PURSUANT C. THIS SUPPLEMENTAL AGREEMENT IS ENT. D. OTHER (Specify type of modification and at	n and this amandment, and is nuired)  F CONTRACTS/ORDERS, IT  NT TO: (Specify authority) THE  ER IS MODIFIED TO REFLECTO THE AUTHORITY OF FAF  TERED INTO PURSUANT TO	MODIFIES THE CO CHANGES SET FO	Inted, such change may be may opening hour and date specific NTRACT/ORDER NO. AS DE DRITH IN ITEM 14 ARE MADE NTIVE CHANGES (such as change)	ede by telegram or letter, provided ed.  ESCRIBED IN ITEM 14.  EIN THE CON-
(HEDODTANT, a				
<ol> <li>DESCRIPTION OF AMENDMENT/MO atter where feasible.)         The purpose of this modification Extend clause, and (3) add lang     </li> </ol>	n is to (1) revise the ( juage to define the p	ed by UCF section  Contract Cost of rovisional fee	n headings, including so and Fee clause, (2) procedure. Change	elicitation/contract subject
apt az provided harein, all ternez and conditions of the document refer	renced in Non 9A or 10A, as hereigts	re changed, remains seek	and in full flores and effect.	•
l. NAME AND TITLE OF SIGNER (Type or print) smes K. Archibald, Jr. eneral Manager		18A. NAME AND TI	TLE OF CONTRACTING OFFIC	DER (Type or print)
	15C, DATE SIGNED	<del>-</del>	<u> </u>	
B. CONTRACTOR/OFFEROR	·	168, UNITED STAT	ES OF AMERICA	16C, DATE SIGNED

30-105-03

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



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 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 February Cost of Task Orders at the end of 6 months One half of the Total Estimated Cost of Task Orders Multiplied Times the Award Fee Percentage Period 1 Award Fee Pool

= \$20,000,000 =.\$10,000,000

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) Net Total Budgeted Cost of Work Performed (BCWP) Times Award Fee Percentage Period 2 Award Fee Pool

**= \$10,000,000**° <u>=.\$.\_9.000.000</u>

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

Multiply by the Provisional Fee Percentage

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



FIXED FEE . For the convenience of the government, the Contractor shall be paid a fixed fee convenience of work from 22 July through 30 September 2002, in lieu of an angle of the convenience of work from 22 July through 30 September 2002, in lieu of an angle of the convenience of work from 22 July through 30 September 2002, in lieu of the convenience of the convenience of the government, the Contractor shall be paid a fixed 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	ESTIMATED COST, FIXED FEE, AWARD FEE					
MEM	A000	M005	NEW TOTAL			
TOTAL COST COST -TRANSITION-COST	74,670,730.00	21,008,81	74 691,736,61			
OTHER OTHER OTHER FIXED PRICE WORK	0.00 0.00 0.00	0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00	,		
FIXED FEE 22 Jul-30 Sep 02 AWARD FEE PAID TOTAL	Y			· · · · · · · · · · · · · · · · · · ·		

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



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			ACT	1 	CONTRACT ID COU E-AC13-02GJ79491		PAGE 1 OF 2
2. AMI	ENDMENT/MODIFICATION NO. MO06	3. EFFECTIVE DATE See Block 16c	4. REQUISI 07-02GJ7		PURCHASE REQ. NO.	5. PROJECT N N/A	NO. (If applicable)
6. ISS	UED BY CODE		7. ADMINIS	TERE	D BY (If other than item 6)	CODE	<u> </u>
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		,		Greybourne 248-6043		
8. NAM	ME AND ADDRESS OF CONTRACTOR (No., street	country, State, and ZIP Code)	· [	(T)	9A. AMENDMENT OF SC	DLICITATION NO.	
	S.M. Stoller Corporation		]_		9B. DATED (SEE ITEM 11)	"	
	990 South Public Road, Suite A		- 1		10A. MODIFICATION OF	CONTRACT/OR	DER NO.
	Lafayette, Colorado 80026			X	DE-AC13-02GJ7	9491	
CODE	(303) 546-4300	FACILITY CODE			10В. DATED ( <i>see iтем :</i> 11 June 2002	13)	
		S ITEM ONLY APPLIES TO AM	IENDMENTS	OF SO	DLICITATIONS	•	
The above numbered solicitation is amended as set forth in Itam 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 soparate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGE- MENT 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 siready 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				to the feeting of	office	· · ·
14.	IPORTANT: Contractor is not, XX DESCRIPTION OF AMENDMENT/Mor where feasible.)  The purpose of this modification		ed by UCF	sectio	on headings, includin	g solicitation	
Ехсері	us provided herein, all terms and conditions of the document re	ferenced in Hem 9A or 10A, as heretofor	re changed, rema	iins unc	hanged and in full force and effe	rct.	
Jam	AME AND TITLE OF SIGNER (Type or print) nes K. Archibald, Jr. eral Manager		Ebe	n Gr	TITLE OF CONTRACTING eybourne ting Officer	OFFICER (Type o	or print)
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITE	D STA	TES OF AMERICA		16C, DATE SIGNED
	(Signature of person authorized to sign)	8/13/02	BY C	nastra	Trey bourn of Kontrakting Officer)	<u>.                                    </u>	18 Aug 200

30-105-03

STANDARD FORM 30

 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 Dav

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			ACT	1. WONTRACTIO CODE PAG DE-AC13 02GJ79491			PAGE 1 Of 2
2. AMI	ENDMENT/MODIFICATION NO. A007	3. EFFECTIVE DAYE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 07-02GJ79491.009,010,011,013 (see also FLU#)				
6. ISSU	JED BY GODE		7. ADMINIST	ERE	D BY (If other than Item 6)	CODE -	
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043		;; .
B. NAN	TE AND ADDRESS OF CONTRACTOR (No., s	treet, country, State, and ZIF Code)	(1)	T)	9A. AMENDMENT OF SC	LICITATION NO	).
	S.M. Steller Corporation				98. DATED (SEE ITEM 11)		
	S.M. Stoller Corporation 990 S. Public Road, Suite A				10A, MODIFICATION OF	CONTRACT/OF	RDER NO
	Lafayette, Colorado 80026		<b>\</b>	ĸ	DE-AC13-02GJ7		IDENTIO.
	(303) 546-4300		1		400 04750 (		
CODE		EACILITY CODE			108. DATED (SEE ITEM 1 6 March 2002	3)	
	· ·	FACILITY CODE		_			
	11. T	HIS ITEM ONLY APPLIES TO A	MENDMENTS OF	FS	OLICITATIONS		
Offers (a) By of submitted MENT OF YOU	a above numbered solicitation is amended as must acknowledge receipt of this amendment completing Items 8 and 15, and returning ed; or (c) By separate letter or tologram white TO BE RECEIVED AT THE PLACE DESIGNAT JR OFFER. If by virtue of this amendment y legram or letter makes reference to the solic	nt prior to the hour and date spo copies of the amendment; ich includes a reference to the s FED FOR THE RECEIPT OF OFFE you desire to change an offer als	ecified in the sol (b) By acknowle solicitation and a ERS PRIOR TO T ready submitted,	licita edgi imer 'HE , su	ation or as amended, by any receipt of this amendindment numbers. FAILU HOUR AND DATE SPECICH change may be made	one of the follo ment on each i IRE OF YOUR A IFIED MAY RES by telegram of	owing methods: copy of the offer ACKNOWLEDGE- BULT IN REJECTION
	COUNTING AND APPROPRIATION DATA (I)		a is received pri	G1 1	o the opening hour and t	rate specimen.	
	e Section B	тецштец					
13, TH	S ITEM APPLIES ONLY TO MODIFICATIONS	S OF CONTRACTS/ORDERS, IT	MODIFIES THE	CO	NTRACT/ORDER NO. AS	DESCRIBED I	N ITEM 14.
	A, THIS CHANGE ORDER IS ISSUED PURSU TRACT NO. IN ITEM 10A.	JANT TO: (Specify authority) THE	CHANGES SET	r FQ	ORTH IN ITEM 14 ARE M.	ADE IN THE C	DN-
	B. THE ABOVE NUMBERED CONTRACT/OR data, etc.) SET FORTH IN ITEM 14, PURSUA			RAT	TIVE CHANGES (such as a	hanges in paying	ş office, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUANT TO 1	THE AUTHORITY	Y OF	:		V
xx	D. OTHER (Specify type of modification and	authority) Unilateral, FAf	R 52.232-22	ent	titled Limitation of	Funds	
E. IME	ORTANT: Contractor X is not,	is required to sign this docu	ment and return	n	copies to the issuin	g office.	
	DESCRIPTION OF AMENDMENT/N where feasible.)	MODIFICATION (Organiza	ed by UCF see	ctio	on headings, including	g solicitation	/contract subject
	The purpose of this modi	fication is to obliga	te funds i	n t	he amount of \$	510,616.6	33.
	(Co	ontinued on page 2)					,
lixcept as	provided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as heretofol	re changod, remains s	urche	anged and in full farce and affect		
13A. NAN	AR AND TITLE OF SIGNER (Type or print)		Eben	Gre	TITLE OF CONTRACTING C eybourne ting Officer	OFFICER (Type o	r print)
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED S	TAT	res of America		16C. DATE SIGNED
1	(Signature of person authorized to sign	_ 8/5/07	BY Cher (Signal	v.	Frey horerne of Contrhesing Officer)		1 Aug 2002

30-105-03

STANDARD FORM 30

#### 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.

## Contract DE-AC13-02GJ79491 Modification A007 Attachment

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	1D-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
F\$3002000	IDGJ-SS-D		325.00
-FS3005000	IDGJ-SS-D		7,000.00
FS3006000	IDGJ-SS-D		273.00
FS3009000	IDGJ-\$ <b>S-</b> D		4,900.00
VN14004000	FLUM2AL67914	18,261.45	29,261.45
YN1901000	FLUM2AL67914 FLUM2AL67869	10,201.43	190,000.00
YN1901000 YN1901000	FLUM2AL67889 FLUM2AL67897		160,000.00
YN1901000 YN1901000	FLUM2AL67897 FLUM2AL67871		61,600.00
YN1901000 YN1901000	FLUM2AL67861		11,900.00
8202011D9	FLUID4908		800.00

8/1/02 10:44

Contract DE-AC13-02GJ79491 Modification A007 Attachment

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
820101RL9	FLURL900201		140,000.00
820101RL9	FLUR <b>L900202</b>		191,162.00
400406000	02PA460002		445.00
400406000	1422CA!000004		54,980.58
400408000	DW8995376701		7,000.00
400408000	DW8995383001		5,500.00
			-
	Modification Total	510,616.63	<del>-</del>
		Contract Total	\$ 9,308,935.21

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			ACT	i. Di	CONTRACT ID CODE E-AC13-02GJ7949		PAGE 1 OF Z
2. AM	ENDMENT/MODIFICATION NO. A008	3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If app. 07-02GJ79491.014, 015 (see also N/A FLU#)			
6. ISS	JED BY CODE		7. ADMINIST	'EREC	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. <b>NA</b> I	ME AND ADDRESS OF CONTRACTOR (No., str	eet, country, State, and ZIP Code)	n	п	9A. AMENDMENT OF SO	LICITATION NO	),
	C. S.E. Challey Composition		<u> </u>	[.	9B. DATED (SEE ITEM 11)	•	
	S.M. Stoller Corporation 990 S. Public Road, Suite A			-	10A. MODIFICATION OF	CONTRACT/OF	DER NO.
	Lafayette, Colorado 80026		,	×	DE-AC13-02GJ7	9491	
	(303) 546-4300	EARLITY CODE			10B. DATED ( <i>see item 1</i> 6 March 2002	3)	
CODE	n a 75	FACILITY CODE	AENDMENTS O	E SO			
Offers (a) By submit MENT OF YO each to	e above numbered solicitation is amended as must acknowledge receipt of this amendment completing Items 8 and 15, and returning ted; or (c) By separate letter or telegram which TO BE RECEIVED AT THE PLACE DESIGNATION OFFER. If by virtue of this amendment yealegram or letter makes reference to the solicities of the so	set forth in Item 14. The hour prior to the hour and date specific copies of the amendment; the includes a reference to the second prior to the second control of the contr	and date speci cifled in the so (b) By acknowle olicitation and a RS PRIOR TO T eady submitted	ified f licitet edgin amend THE M	for receipt of Offers tion or as amended, by a ng receipt of this amendi dment numbers. FAILU HOUR AND DATE SPECI In change may be made	one of the folloment on each of RE OF YOUR A FIED MAY RES by telegram of	owing methods: copy of the offer ACKNOWLEDGE- SULT IN REJECTION
13. TH	IIS ITEM APPLIES ONLY TO MODIFICATIONS	OF CONTRACTS/ORDERS, 1T	MODIFIES THE	E COI	NTRACT/ <u>ORDER NO. AS</u>	DESCRIBED I	N ITEM 14.
(T)	A. THIS CHANGE ORDER IS ISSUED PURSU TRACT NO. IN ITEM 10A	ANT TO: (Specify authority) THE	CHANGES SE	T FO	RTH IN ITEM 14 ARE M	ADE IN THE C	ON-
·	B. THE ABOVE NUMBERED CONTRACT/ORD data, etc.) SET FORTH IN ITEM 14, PURSUAL			TRAT	IVE CHANGES (such as	changes in payin	g office, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS EN	ITERED INTO PURSUANT TO T	HE AUTHORIT	Y OF			
хх	D. OTHER (Specify type of modification and	authority) Unitateral, FAF	R 52.232-22	enti	itled Limitation of	Funds	
	PORTANT: Contractor X is not.	is required to sign this docui	nont and retur	ran	copies to the issuin	ig office.	
	DESCRIPTION OF AMENDMENT/N r where feasible.)						
	The purpose of this modi	fication is to obliga	te funds i	in tl	he amount of \$	31,783,99 <sub>0</sub>	4.00.
	(Co	ntinued on page 2)					
Ехсері о	s provided herein, all terms and conditions of the document i	referenced in hom 9A or 10A, as heretofo	ro changod, remains	uncha	nged and in full force and office	<i>t</i> .	
15A. NA	IME AND TITLE OF SIGNER (Type or print)		Eben	Gre	TLE OF CONTRACTING ( sybourne ing Officer	OFFICER (Type o	or print)
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	STAT	ES OF AMERICA	:	16C. DATE SIGNED
	(Signature of person authorized to sign)	_	BY Sign	Car auré	Sreybour	<u> </u>	22 Aug 200
	DARD FORM 30			`	-	30-1	05-03

#### 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.

All other terms and conditions of this contract remain unchanged.

## 8/21/02 14:53

## Contract DE-AC13-02GJ79491 Modification A008 Attachment

B&R Number	PBS/Program Ta	sk/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010 EX02D2020 EX04D2010 EX04D2020 EX04D2030	ID-GJ-103 ID-GJ-107 ID-GJ-104 ID-GJ-105 ID-GJ-106	MOAG	1,400,000.00	950,000.00 2,150,000.00 175,000.00 3,291,000.00 773,032.61
EW04D2010 EW04D2020	ID-GJ-101 ID-GJ-102	Callery)	378,594.00	2,500.00 2,121,250.00
EW02BB050	CBF07			140,000.00
EW1001206	ALAL1000PD			45,000.00
EW4010000 EW4010000 EW4025000 EW4025000	AL20SS10 ID02SS21 ID01LT12 ID71LT01	,		1,500.00 81,200.00 9,000.00 390,272.57
DP0909093 HA1001000 KP1301010	ID-20-91 FLUGJ87460			8,500.00 5,000.00 43,000.00
FS3001000 FS3002000 FS3005000 FS3006000 FS3009000	IDGJ-SS-D IDGJ-SS-D IDGJ-SS-D IDGJ-SS-D			36,127.00 325.00 7,000.00 273.00 4,900.00
YN1901000 YN1901000 YN1901000 YN1901000 YN1901000	FLUM2AL67914 FLUM2AL67869 FLUM2AL67897 FLUM2AL67871 FLUM2AL67861	(J)(PP (3)1974-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	5,400.00	34,661.45 190,000.00 160,000.00 61,600.00 11,900.00
820201ID9	FLUID4908			800.00

8/21/02 14:53

## Contract DE-AC13-02GJ79491 Modification A008 Attachment

B&R. Number	PBS/Program Task/Other	Amount Obligated Cumulative This Action 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	1,783,994.00
		Contract Total \$ 11,092,929.21

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. REQUIS 07-02GJ		PURCHASE REQ. NO. 001	5. PROJECT N N/A	NO. (If applicable)
6. ISSUED BY CODE  U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		7. ADMINI	NISTERED BY (If other than Item 5) CODE  Eben Greybourne (970) 248-6043			
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	country, State, and ZIP Code)		(1")	9A. AMENDMENT OF SC	LICITATION NO.	
S.M. Stoller Corporation 990 South Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300			x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.  DE-AC13-02GJ79491		
CODE	FACILITY CODE			10B. DATED (SEE ITEM 1 11 June 2002	-3)	
11. THIS	ITEM ONLY APPLIES TO AM	IENOMENTS	S OF S	DLICITATIONS		
(a) By completing Items 8 and 15, and returningc (c) By separate letter or telegram which includes a referer MENT TO BE RECEIVED AT THE PLACE DESIGNATED REJECTION OF YOUR OFFER. If by virtue of this amone each telegram or letter makes reference to the solicitation of telegram or letter makes reference to the solicitation of the second B.  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF	ice to the solicitation and amen of FOR THE RECEIPT OF OFF- idment you desire to change an and this amendment, and is re- irred)  CONTRACTS/ORDERS, IT No. TO: (Specify authority) THE  R IS MODIFIED TO REFLECT TO THE AUTHORITY OF FAR  ERED INTO PURSUANT TO T	dment numb ERS PRIOR offer already ceived prior MODIFIES T CHANGES THE ADMIT 43.103(b).	HE COL	ALURE OF YOUR ACKNIE HOUR AND DATE SPE tted, such change may be opening hour and date spe NTRACT/ORDER NO. AS ORTH IN ITEM 14 ARE MA	OWLEDGE- ECIFIED MAY RE made by telegra- cified.  DESCRIBED II ADE IN THE CO changes in payin,	ESULT IN am or letter, provided  NITEM 14.
E. IMPORTANT: Contractor is not, XX is 14. DESCRIPTION OF AMENDMENT/MC matter where feasible.)  The purpose of this modification page 2.		d by UCF	'sectio	on headings, includin	g solicitation.	
Except as provided herein, all terms and conditions of the document refule.  ISA. NAME AND TITLE OF SIGNER (Type or print)  James K. Archibald, Jr.  General Manager	srenced in Item 9A or 10A, us heretojo	16A, NAME	E AND T <b>en G</b> r	hanged and in full force and effe TITLE OF CONTRACTING ( Peybourne ting Officer		r print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B, UNITI	ED STA	TES OF AMERICA		16C, DATE SIGNED
(Signature of person authorized to sign)	8/26/02	BY C	len gnapare	Trent ourse of Controlling Officer)		22 Aug 200
STANDARD FORM 30				30-105-0	3	

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.

AMENDINENT OF SOCIOTATION/MODIFICATION OF CONTRACT			DE-AC13-02GJ79491				
2. AMENDMENT A01 O	/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c			PURCHASE REQ. NO. 1.012, 016, 018	1	NO. (If applicable)
6, ISSUED BY	CODE		7. ADMINISTERED BY (If other than Item 6) CODE				
Grand 2597	Department of Energy d Junction Office B 3/4 Road d Junction, CO 81503				Greybourne 248-6043		
8. NAME AND A	DDRESS OF CONTRACTOR (No., stree	t, country, State, and ZIP Code)		(T)	9A, AMENDMENT OF SC	DLICITATION N	0.
e M	Stoller Corporation				9B. DATED (SEE ITEM 11)		
	S. Public Road, Suite A				10A. MODIFICATION OF	CONTRACT/O	RDER NO.
Lafay	rette, Colorado 80026			x	DE-AC13-02GJ7	9491	
	546-4300	1	•		10B. DATED (SEE ITEM )	13)	
CODE		FACILITY CODE		L	6 March 2002		J-11
	11, THI	S ITEM ONLY APPLIES TO AM	MENDMENT	S OF S	OLICITATIONS		
Offers must ackr (a) By completing submitted; or (c) MENT TO BE RE OF YOUR OFFER	umbered solicitation is amended as somewhedge receipt of this amendment glitems 8 and 15, and returning	prior to the hour and data spe copias of the amendment; includes a reference to the si D FOR THE RECEIPT OF OFFE I desire to change an offer ain	cified in the (b) By acknolicitation a RS PRIOR I eady submi	solicit owledg nd eme TO THE tted, su	ation or as amended, by ing receipt of this amend ndment numbers. FAILL HOUR AND DATE SPEC ich change may be made	one of the folloment on each URE OF YOUR URIED MAY RE by telegram o	lowing methods: copy of the offer ACKNOWLEDGE- SULT IN REJECTION or letter, provided
•	IG AND APPROPRIATION DATA (If re		u is receive	a pinor i	or the opaning nour and	alle specifica.	
13. THIS ITEM A	APPLIES ONLY TO MODIFICATIONS	OF CONTRACTS/ORDERS, IT	MODIFIES	THE CO	ONTRACT/ORDER NO. A	S DESCRIBED	IN ITEM 14.
· · ·	CHANGE ÖRDER IS ISSUED PURSUA IO. IN ITEM 10A.	NT TO: (Specify authority) THE	CHANGES	SET FO	DRTH IN ITEM 14 ARE M	IADE IN THE C	CON-
(	BOVE NUMBERED CONTRACT/ORDI SET FORTH IN ITEM 14, PURSUAN				TIVE CHANGES (such as	changes in payi	ng office, appropriation
c. THIS	SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO T	THE AUTHO	RITY O	F		
XX D. OTHER	R (Specify type of modification and a	uthority) Unilateral, FAF	R 52,232-	·22 en	titled Limitation of	f Funds	
E. IMPORTAN	NT: Contractor X is not, i	s required to sign this docui	ment and r	eturn _	copies to the issuit	ng office.	<u> </u>
14. DESCRI matter where j	PTION OF AMENDMENT/M feasible.)	ODIFICATION (Organiza	ed by UC.	F secti	on headings, includir	ig solicitatio	n/contract subject
The	purpose of this modifi	cation is to obliga	te fund	ls in	the amount of 9	\$69,808.6	55.
	(Con	tinued on page 2)					
Except as provided he	rein, all terms and conditions of the document re	ferenced in Item 9A or 10A, us herosofo	re changed, rei	nains unc	hanged and in full force and effec	cl.	
15A. NAME AND TI	TLE OF SIGNER (Type or print)		E	ben Gi	TITLE OF CONTRACTING reybourne ting Officer	OFFICER (Type	or print)
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNI	TED STA	ATES OF AMERICA		16C. DATE SIGNED
(Signatu	are of person authorized to sign)	_	ву	G Ven Signatur	Jrey Bour	4.L_	3 Sep 20
STANDARD F	ORM 30			(	/	30-	105-03

#### 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.

All other terms and conditions of this contract remain unchanged.

## Contract DE-AC13-02GJ79491 Modification A010 Attachment

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010 EX02D2020	ID-GJ-103 ID-GJ-107		950,000.00 2,150,000.00
EX02D2020 EX04D2010	ID-GJ-104		175,000.00
EX04D2010	ID-GJ-105		3,291,000.00
EX04D2030	ID-GJ-106		773,032.61
EW04D2010	ID-GJ-101		2,500.00
EW04D2020	ID-GJ <b>-</b> 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
F\$3002000	IDGJ-SS-D		325.00
FS3005000	1DGJ-SS-D	(7,000.00)	-
FS3006000	IDGJ-SS-D		273.00
F\$3009000	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&R Number	PBS/Program Task/Other	Amount Obligated Cumulative This Action 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				CONTRACT ID COD		PAGE 1 Of 2
2. AMENOMENT/MODIFICATION NO. A011	3. FFFECTIVE DATE See Block 16c	4. REQUIST 07-02GJ7 022, 023	OUISITION/PURCHASE REQ. NO. 26J79491.017, 020, 021, N/A			
6. ISSUED BY CODE		7. ADMINIS	STER	ED BY (If other than Item 6)	CODE	
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne ) 248-6043		
8. NAME AND ADDRESS OF CONTRACTOR (No., 4	street, country, State, and ZIP Code)		(T)	9A. AMENDMENT OF SC	LICITATION N	<b>о</b> .
S.M. Stoller Corporation				98. DATED (SEE ITEM 11)		
990 S. Public Road, Suite A				10A. MODIFICATION OF	CONTRACT/O	ADER NO.
Lafayette, Colorado 80026			X	DE-AC13-02GJ7	9491	
(303) 546-4300				10B. DATED (SEE ITEM )	31	
CODE	FACILITY CODE			6 March 2002		
11.7	THIS ITEM ONLY APPLIES TO A	MENDMENTS	OF S	OLICITATIONS		
submitted; or (c) By separate letter or telegram who MENT TO BE RECEIVED AT THE PLACE DESIGNA' OF YOUR OFFER. If by virtue of this amendment wach telegram or letter makes reference to the solid 12. ACCOUNTING AND APPROPRIATION DATA (I) See Section B  13. THIS ITEM APPLIES ONLY TO MODIFICATION TRACT NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/OF data, etc.) SET FORTH IN ITEM 14, PURSUA	TED FOR THE RECEIPT OF OFFE you desire to change an offer air citation and this amendment, an f required)  S OF CONTRACTS/ORDERS, 1T UANT TO: (Specify authority) THE	ERS PRIOR TO ready submitte Id is received p  T MODIFIES TH  E CHANGES SI	THÉ ed, su prior 1 HE CC	HOUR AND DATE SPECI ich change may be made to the opening hour and d DNTRACT/ORDER NO. AS DRTH IN ITEM 14 ARE MA	FIED MAY RE by telegram o ate specified.  DESCRIBED  ADE IN THE C	SULT IN REJECTION or letter, provided  IN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUANT TO T	THE AUTHORI	TY O	F	·	
XX D. OTHER (Specify type of modification and	d authority) Unilateral, FAF	R 52.232-22	2 en	titled Limitation of	Funds	
E. IMPORTANT: Contractor X is not,	is required to sign this docur	ment and retu	ırn _	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/I	-	•				·
The purpose of this mod	ification is to obliga	ite funds	in 1	the amount of \$	1,575,06	2.42.
(Co	ontinued on page 2)					
Except as provided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as hereinfor	re changed, remain	w unch	anged and in full farce and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		Eber	n Gr	ritle of contracting o eybourne ting Officer	OFFICER (Type o	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	STA	TES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	_	BY Oc.	natyre	Ley Bourne officer)		12 Sep 200
STANDARD FORM 30			<u>ب</u>	•	30-t	05-03

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.

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

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
	···		
EX02D2010 EX02D2020	ID-GJ-103 ID-GJ-107	822,770.00	1,772,770.00 2,150,000.00
EX04D2010	ID-GJ-104	550,000.00	725,000.00
EX04D2020	ID-GJ-105 ID-GJ-106		3,291,000.00 773,032.61
EX04D2030	10-63-100		770,002.01
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	ID71L <b>T</b> 01		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 43,000.00
KP1301010			43,000.00
F\$30010 <b>00</b>	IDGJ-SS-D	4,500.00	40,627.00
F\$3002000	(DGJ-SS-D	317.59	642.59
FS3005000	IDGJ-SS-D	4,500.00	4,500.00
FS3006000	IDGJ-SS-D	277.40	273.00 277.1 <b>8</b>
FS3006000	ALSSD	277.18 8,134.72	13,034.72
FS3009000	IDGJ-SS-D	6,134.72	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&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	1,575,062.42	
		Contract Total	\$ 12,737,800.28

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE DE-AC13-02GJ79491			PAGE 1 01 2	
2. AN	MÉNDMENT/MODIFICATION NÓ. A012	3. EFFECTIVE DATE See Block 16c	07-02G	J79491	PURCHASE REQ. NO. 1.024, 025, 026, 030, 031 (and see		NO, (If applicable)  A
6. IS	BUED BY CODE			VISTERE	D BY (If other than Item 6)	CODE	
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043		
8. NA	ME AND ADDRESS OF CONTRACTOR (No., stree	t, country, State, and ZIP Code)		(1)	9A. AMENDMENT OF SO	DLICITATION N	o <u></u>
	S.M. Stoller Corporation				9B. DATED (SEE ITEM 11)		
	990 S. Public Road, Suite A Lafayette, Colorado 80026			×	10A. MODIFICATION OF DE-AC13-02GJ7		RDER NO.
	(303) 546-4300	T			10B, DATED (SEE ITEM	7.3)	
CODE	·	FACILITY CODE  TEM ONLY APPLIES TO A	14541514517	. or c	6 March 2002		
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 latter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGE-MENT 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  E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.							
	DESCRIPTION OF AMENOMENT/MO er where feasible.)	ODIFICATION (Organia	zed by UC.	F secti	on headings, includi	ng solicitation	n/contract subject
	The purpose of this modifi	cation is to obliga	ate fund	ls in	the amount of	\$2,785,70	9.78.
	(Con	tinued on page 2)	)				
Except	as provided herein, all terms and conditions of the document ref	erenced in Hem 9A or 10A, as heretof	ore changed, re	nalns unc	hanged and in full force and effo	et.	
15A. N	IAME AND TITLE OF SIGNER (Type or print)		E	ben G	TITLE OF CONTRACTING reybourne cting Officer	OFFICER (Type	or print)
15B.	CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNI	TED STA	ATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)  BY See Juny (Signature of Constacting Officer)							27 Sap 200

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.

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

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
F\$3006000	ALSSD		2 <b>7</b> 7.18
FS3009000	IDGJ-SS-D		13,034.72
		44.050.50	45.040.04
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&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM2AL67871	50,010.00	111,610.00
YN1901000 YN1901000	FLUIDM2AL67861	30,010.00	11,900.00
YN1901000 YN1901000	FLUIDM2AL67905	881.62	881.62
YN1901000 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	2,785,709.78	
		Contract Total	\$ 15,523,510.06

AM'-	NDMENT OF SOLICITATION/MO	DIFICATION OF CONTR	ACI	1	DE-AC13-02GJ79491		PAGE 1 Of 2
2. AM	ENDMENT/MODIFICATION NO. A013	3. EFFECTIVE DATE See Block 16c	4. REQU 07-020	ISITION.	PURCHASE REQ. NO. 5.		NO. (If applicable) A
6. ISSL	JED BY CODE		7. ADMI	NIŞTERE	ED BY (If other than Item 6)	CODE	
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043		
8. NAN	ME AND ADDRESS OF CONTRACTOR (No	street, country, State, and ZIP Code)		(T)	9A, AMENDMENT OF SOLIC	CITATION NO	o
p.					9B. DATED (SEE ITEM 11)		
	S.M. Stoller Corporation 990 S. Public Road, Suite A				10A, MODIFICATION OF CO	ONTRACT/O	RDER NO.
	Lafayette, Colorado 80026			×	DE-AC13-02GJ794	<b>l</b> 91	<u> </u>
	(303) 546-4300				10B. DATED (SEE ITEM 131		
CODE		FACILITY CODE			6 March 2002		
	11.	THIS ITEM ONLY APPLIES TO A	MENDMEN	TS OF S	OLICITATIONS		
Offers (a) By submit MENT OF YO	e above numbered solicitation is emended a must acknowledge receipt of this amendme completing Items 8 and 15, and returning _ ted; or (c) By separate letter or telegram with TO BE RECEIVED AT THE PLACE DESIGNAUR OFFER. If by virtue of this amendment	ent prior to the hour and date sp copies of the amendment high includes a reference to the TED FOR THE RECEIPT OF OFF you desire to change an offer a	ecified in the second of the s	ne solicit nowledg and ame TO THE nitted, si	ation or as amended, by one jing receipt of this amendme endment numbers. FAILURE MOUR AND DATE SPECIFIE uch change may be made by	e of the follent on each E OF YOUR ED MAY RE I telegram o	owing methods: copy of the offer ACKNOWLEDGE- SULT IN REJECTION
12, AC	elegram or letter makes reference to the soli COUNTING AND APPROPRIATION DATA ( se Section B		ng is receiv	sa prior	to the opening hour and date	в врестео.	
13 TH	IIS ITEM APPLIES ONLY TO MODIFICATION	NS OF CONTRACTS/ORDERS,	IT MODIFIES	THE C	ONTRACT/ORDER NO. AS D	ÇŞCRIBED	IN ITEM 14.
(T)	A. THIS CHANGE ORDER IS ISSUED PURS TRACT NO. IN ITEM 10A.				<del></del>		
	B. THE ABOVE NUMBERED CONTRACT/O				ATIVE CHANGES (such as cha	mges in payi	ng office, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT TO	THE AUTH	ORITY (	)F		
xx	D. OTHER (Specify type of modification ar					unds	
	PORTANT: Contractor is not, X	is required to sign this docu	ıment and i	eturn	copies to the issuing o	office.	
14,	DESCRIPTION OF AMENDMENT, r where feasible.)  The purpose of this mod	/MODIFICATION (Organi	ized by UC	CF sect	ion headings, including .	solicitatio	
	(C	ontinued on page 2	2)				
Except a	s provided herein, all terms and conditions of the docume	nt referenced in Hem 9A or 10A, as hereto	ofore changed, i	emains une	changed and in full force and effect.	<u> </u>	<u></u>
15A. NA	ME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.		ı	Eben G	TITLE OF CONTRACTING OF ireybourne cting Officer	FICER (Type	or print)
15B.	CONTRACTOR/OFFEROR  (Signature of person authorize <del>n to</del> sign)	15C. DATE SIGNED	16B. UN	Gui	ATES OF AMERICA  Truey Course  To of Confacting Officer)		16C. DATE SIGNED
STAN	NDARD FORM 30		<u> </u>	(		30-	105-03

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.

10/2/02 8:46

#### Contract DE-AC13-02GJ79491 Modification A013 Attachment

B&R		Amount Obligated	Cumulative
Number	PBS/Program Task/Other	This Action	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
F\$3005000	IDGJ-SS-D		20,500.00
F\$3006000	IDGJ-SS-D		273.00
FS3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		13,034.72
YN1901000	FLUIDM2AL67914		45,912.24
YN 1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		172,041.51

### Contract DE-AC13-02GJ79491 Modification A013 Attachment

B&R Number	PBS/Program Task/Other	Amount Obligated Cumulative This Action 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	(654.14)
		Contract Total \$ 15,522,855.92

AME	NDMENT OF SOLICITATION/MOD	DIFICAT	ION OF CONTRA	ACT		CONTRACT ID COD		PAGE 1 Of 2	
2. AME	INDMENT/MODIFICATION NO. A014		FECTIVE DATE Block 16c	4. REQUIS 13-03GJ		PURCHASE REQ. NO. <b>001</b>	5. PROJECT N/A	NO. (If applicable)	
6. I\$\$L	JED BY CODE			7. ADMINI	STERE	D BY (If other than Item 6)	ÇODE		
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503					Greybourne 248-6043			
8. NAN	ME AND ADDRESS OF CONTRACTOR (No., str	eet, country,	State, and ZIP Code)		<u>(T)</u>	9A, AMENDMENT OF SC	DLICITATION NO		
	S.M. Stoller Corporation 990 S. Public Road, Sulte A Lafayette, Colorado 80026 (303) 546-4300				x	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF DE-AC13-02GJ7  10B. DATED (SEE ITEM	CONTRACT/OR 9491	DER NO.	
CODE		FACI	LITY CODE		<u> </u>	6 March 2002			
	11. τ	THIS ITEM	ONLY APPLIES TO AM	ENDMENT	S OF S	OLICITATIONS			
(c) By MENT REJEC each to	completing Items 8 and 15, and returning separate letter or telegram which includes a refe TO BE RECEIVED AT THE PLACE DESIGNATION OF YOUR OFFER. If by virtue of this an elegram or letter makes reference to the solicitatic	erence to the TED FOR mendment yetion and thi	ne solicitation and amen THE RECEIPT OF OFF you desire to change an	dment numl ERS PRIOR offer airead	ers. Fa TO TH y submi	AILURE OF YOUR ACKN IE HOUR AND DATE SPE itted, such change may be	OWLEDGE- ECIFIED MAY R a made by telegr	ESULT IN	
	e Section B								
13. TH (T)	IS ITEM APPLIES ONLY TO MODIFICATIONS  A. THIS CHANGE ORDER IS ISSUED PURS  TRACT NO. IN ITEM 10A.								
	B. THE ABOVE NUMBERED CONTRACT/OF data, etc.) SET FORTH IN ITEM 11 PURSUAL		ODIFIED TO REFLECT		NISTRA	ATIVE CHANGES (such as	changes in payir	g office, appropriation	
	C. THIS SUPPLEMENTAL AGREEMENT IS E	ENTERED	INTO PURSUANT TO	THE AUTHO	RITY	)F			
ХХ	D. OTHER (Specify type of modification and	d authority	y) Unilateral, FAF	R 52.232-	22 en	titled Limitation o	f Funds		
E. IM	PORTANT: Contractor X is not, is	s required	to sign this document	and retum	cc	ples to the issuing office	a		
	DESCRIPTION OF AMENDMENT/I or where feasible.)	MODIFIC	CATION (Organiza	ed by UCF	section	on headings, includir	g solicitation	/contract subject	
	The purpose of this mod	lificatio	on is to obliga	te fund	s in	the amount of	\$650,000		
	,		ed on page 2)						
Ехсері с	is provided herein, all terms and conditions of the documen	u referenced i	n Item 9A or 10A, as heretofo	re changed, rei	nains unc	hanged and in full force and eff	ect.		
	ME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.			Eb	en Gi	TITLE OF CONTRACTING Teybourne ting Officer	OFFICER (Type	or print)	
15B.	CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNIT	ED STA	ATES OF AMERICA		16C, DATE SIGNED  21 Oct 2002	
	(Signature of person authorized to sign)			\\(S	ignature	of Controlling Officer)			

STANDARD FORM 30

30-105-03

10/21/02 10:44

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

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000 YN1901000	FLUIDM2AL68321		124,287.00
8202011D9	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. <b>77</b>
400408000	DW8995376701		38,126.21
400408000	DW8995383001		6,539.40
600301020	AL66421		3,753.72
	Modification Total	650,000.00	-
		Contract Total	<b>\$ 16,172,855.92</b>

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.

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

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
	10.01.400		2,044,815.37
EX02D2010	ID-GJ-103		2,300,042.37
EX02D2020	ID-GJ-107		1,077,149.66
EX04D2010	ID-GJ-104		3,822,426.00
EX04D2020	ID-GJ-105		1,403,239.96
EX04D2030	ID-GJ-106		1,403,238.80
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
EW02BB030	IDOIM101		3,000.00
EW1001206	ALAL1000PD		45,000.00
	AL 000040		1,790.00
EW4010000	AL20\$\$10		156,170.00
EW4010000	ID02SS21		16,808.65
EW4025000	ID01LT12		501,122.57
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
F\$3006000	ALSSD		277.18
F\$3009000	IDGJ-SS-D		13,034.72
YN1901000	FLUIDM2AL67914		45,912.24
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000 YN1901000	FLUIDM2AL67897		172,041.51
YN1901000 YN1901000	FLUIDM2AL67871		111,610.00
YN1901000 YN1901000	FLUIDM2AL67861		11,900.00
YN1901000 YN1901000	FLUIDM2AL67905		881.62
1141901000	I EGIDIMENCO, 300		

A	MEXIDMENT OF SOLICITATION/N.	FICATION OF CON	TRACT	-	1. NTRACT ID COD		
2.	AMENOMENT/MODIFICATION NO. MO15		<del> </del>		DE-AC13-02GJ79491		PAGE 1 Of 4
		3, EFFECTIVE DATE See Block 15c	4. REQU 07-02G	ISITION J79491	VPURCHASE REQ. NO. .001	5. PROJECT N/	NO. (If applicable)
ь.	SSUED BY CODE		7. ADMII	KSTER:	BO BY (If other than tiem s)	CODE	<del>`</del>
	U.S. Department of Energy		7			,	<u> </u>
	Grand Junetion Office	:		Eber	Greybourne		
	2597 B 3/4 Road				248-6043		
	Grand Junction, CO 81503			•			
8. N	IAME AND ADDRESS OF CONTRACTOR (No., street	Country, State, and 77P Code)	<u> </u>	T			<u>.                                    </u>
		:		(T)	9A. AMENDMENT OF SOL	TOTTATION NO	<u>).                                    </u>
	S.M. Stoller Corporation			<b> </b>	98. DATED (SEE ITEM 11)		
	990 South Public Road, Suite A				10A. MODIFICATION OF C	ONTRACTION	DER NO
	Lafayette, Colorado 80026 (303) 546-4300	1		х	DE-AC13-02GJ79	491	
COL		· · · · · · · · · · · · · · · · · · ·			10B, DATED (SEE ITEM 13)		<u> </u>
	<u> </u>	FACILITY CODE			11 June 2002		
		ITEM ONLY APPLIES TO	AMENDMENTS	OF SC	LICITATIONS		
	The above numbered solicitation is amended as set for	Official Item 14. The house of					<del></del>
		XUOSUT IN AMANAMAR (N	I Bu salimanala da l		LA -# 11-1		ods:
(c) B	y separate letter or telegram which includes a referent TTO BE RECEIVED AT THE PLACE DESKINATED	ce to the solicitation and am	endment sumb	re EAI	TURE OF YOUR ASSOCIA	ach copy of the	a offer submitted; or
MEN REJE	TO BE RECEIVED AT THE PLACE DESIGNATED CTION OF YOUR OFFER. If by virtue of this amend	FOR THE RECEIPT OF O	FFERS PRIOR	O THE	HOUR AND DATE SPECI	/LEDGE-	7.000 to 5 10.0
each	CTION OF YOUR OFFER. If by virtue of this amend telegram or letter makes reference to the solicitation	ment you desire to change	An offer aiready	submitt	ed, such change may be ma	Ede by telegra	.SUL, I IN M <b>or letter</b> , provided
	COUNTING AND APPROPRIATION DATA (If require		received prior to	the op	ening hour and date specifi	ad.	, promado
~3	ee Section B	rea)					
13. TE	IS ITEM APPLIES ONLY TO MODISICATIONS OF				<del></del>	<u> </u>	
T)	HIS ITEM APPLIES ONLY TO MODIFICATIONS OF	CONTRACTS/ORDERS, IT	MODIFIES THE	CONT	RACT/ORDER NO. AS DE	SCRIBED IN	TEM 14.
•//	A. THIS CHANGE ORDER IS ISSUED PURSUANT TRACT NO. IN ITEM 10A.	FTO: (Specify authority) TH	E CHANGES SE	T FOR	TH IN ITEM 14 ARE MADE	IN THE CON	-
		<del></del>					
	B. THE ABOVE NUMBERED CONTRACT/ORDER	IS MODIFIED TO REFLEC	THE ADMINIS	TRATE	VE CHANGES (such as char	tees in paving i	office deprendation
(X		THE PROPERTY OF THE	r ratualo).				area appropriation
<u> </u>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTER	RED INTO PURSUANT TO	THE AUTHORN	Y OF 4	8 CFR 970-2303-2(a)		
	D. OTHER (Specify type of modification and auti	ority)			·		
	PORTANT: Contractor is not, XX is re	equired to sign this docum	nent and return	3 0	opies to the issuing office	<del>-</del>	· · · · · · · · · · · · · · · · · · ·
4. C	DESCRIPTION OF AMENDMENT/MOD where feasible.)	IFICATION (Occupies	ad by FOOT	- 47 1	Spins to the landing Office	<u>-                                      </u>	
atte	where feasible.)	··· (O) ganza	ed by OCF se	cuon i	readings, including so	licitation/cc	ontracț subject
	The number of the	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1					
	The purpose of this modification is B.2 - ESTIMATED COST AND FE	s to add FY03 PRO	DVISIONAL	.AWA	ARD FEE CALCUL	ATIONS	to clause
•	B.2 - ESTIMATED COST AND FE	:E. Changes start o	on page 2.				10 010030
ypr ar	provided heroin, all serms and conditions of the document reference				·		
	/# 1310 trace a new years	NO IN THEM PA OF TOOL SO NOT WHEN	4 Changes, remains	unchung	d and in full force and affect.	•	
 	(E AND TITLE OF SIGNER (Type of print)  8 K. Archibaid, Jr.		10A. NAME AN	D TITLE	OF CONTRACTING OFFIC	ER (Type or or	int)
	ral Manager		Eben (	Greyb	CUITA .		
			Contra	cting	Officer		
8. C(	ONTRACTOR/OFFEROR	15C. DATE SIGNED	166, UNITED 8	TATES	OF AMERICA		
Λ.	$-i\alpha\alpha\alpha\alpha$			<b></b> .	THE STREET	196	C. DATE SIGNED
<b>(</b> [/		112/2	$\mathscr{A}$		0.	ما	مدهده
/	Signature of person authorized to sign)	10/27/62	SY COL	<u>کتب</u>	Wey orene		9 Oct 2002
		<u> </u>	(Signatu	√95 dg	urghing Officer)		
AND	ARD FORM 30						

30-109-03

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 the contractor and the 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:

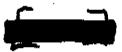
**Estimated Cost** 

\$74,168,704.00

Award Fee Percentage



Transition (Lump Sum Fixed Price Amount)



- (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 moriths 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 One half of the Total Estimated Cost of Task Orders Multiplied Times the Award Fee Percentage Period 1 Award Fee Pool

= \$20,000,000 = \$10,000,000

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) Net Total Budgeted Cost of Work Performed (BCWP) Times Award Fee Percentage Period 2 Award Fee Pool

**\$10,000,000** <u>\$ 9.000.000</u>

- The Contractor will be awarded all or a portion of the Award Fee Pool based on the (e) 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).
- (1) INCREMENTAL PROVISIONAL PAYMENT OF AWARD FEE As provided in (1)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 Celling 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:

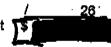
Sum of Task Order Ceiling Amounts as of 1 October Multiply by the Award Fee Percentage

\$ 20.000,000

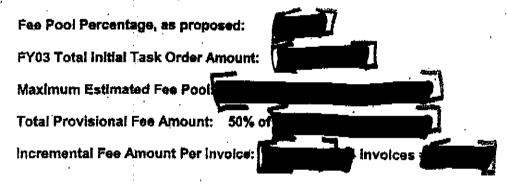
Multiply by the Provisional Fee Percentage

50.0%

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



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 is the same attached list). This task order total includes all direct costs plus GaA. 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.



- (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 or award see.
- (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.

TABLE 1	ESTIMATED COST, FIXED FEE, AWARD FEE					
ITEM	A000	M005	NEW TOTAL			
TOTAL COST COST	74,670,730,00	21,006,61	74,691,736,61			
TRANSITION COST OTHER	. 0.00	0.00	0.00			
OTHER	0.00	0.00	0.00			
OTHER FIXED PRICE WORK	0,00 0,00	0,00 0,00	. <i>0.00</i>			
FIXED FEE 22 Jul-30 Sep 02 AWARD FEE PAID TOTAL			2			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			<ol> <li>CONTRACT ID CODE</li> <li>DE-AC13-02GJ79491</li> </ol>			PAGE 1 Of 2	
2. AM	ENDMENT/MODIFICATION NO. MO16	3. EFFECTIVE DATE See Block 16c	4. REQUIS 07-02GJ		PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)
6. ISS	JED BY CODE		7. ADMINI	STERE	D BY (If other than Item 6)	ÇODE	
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043		
.8. NAI	ME AND ADDRESS OF CONTRACTOR (No., street	et, country, State, and ZIP Code)	<u></u>	(T)	9A. AMENDMENT OF SC	DLICITATION NO.	
					9B. DATED (SEE ITEM 11)	1	
	S.M. Stoller Corporation 990 South Public Road, Suite A Lafayette, Colorado 80026			×	10A MODIFICATION OF DE-AC13-02GJ7	9491	DER NÖ.
0005	(303) 546-4300	T4 011 171/ 0005			10B, DATED ( <i>see itém</i> : 11 June 2002	13)	
CODE		FACILITY CODE	4ENDMENTS	OF SO			
Offers (a) By (c) By MENT REJE( each to	ne above numbered solicitation is amended as semust acknowledge receipt of this amendment pricompleting Items 8 and 15, and returningseparate letter or telegram which includes a refer TO BE RECEIVED AT THE PLACE DESIGNATION OF YOUR OFFER. If by virtue of this ame alegram or letter makes reference to the solicitation COUNTING AND APPROPRIATION DATA (If recognitions)	or to the hour and date specified copies of the amendment; (b) Beence to the solicitation and amen ED FOR THE RECEIPT OF OFF endment you desire to change and on and this amendment, and is re-	in the solicitary acknowledge odment number ERS PRIOR offer already	ation or ging rec ers. FA TO TH y submi	as amended, by one of the eipt of this amendment or ALURE OF YOUR ACKNIE HOUR AND DATE SPE tted, such change may be	e following meth n each copy of th OWLEDGE- ECIFIED MAY RI n made by telegra	ods: e offer submitted; or ESULT IN
Ŝε	e Section B					1 111	<u> </u>
13 <u>.</u> TH	IS ITEM APPLIES ONLY TO MODIFICATIONS (						
(T)	A. THIS CHANGE ORDER IS ISSUED PURSU TRACT NO. IN ITEM 10A.	ANT TO: (Specify authority) THE	CHANGES :	SET FO	ORTH IN ITEM 14 ARE MA	ADE IN THE CO	N- 
	B. THE ABOVE NUMBERED CONTRACT/ORD data, etc.) SET FORTH IN ITEM 14, PURSUAN			VISTRA	TIVE CHANGES (such as	changes in payin	z office, appropriation
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ET	NTERED INTO PURSUANT TO	THE AUTHO	RITY O	F 48 CFR 970-2303-	2(a)	
	D. OTHER (Specify type of modification and	authority)					
E. IM	PORTANT: Contractor is not, XX	is required to sign this docum	ent and retu	ım <u>3</u>	copies to the issuing o	office.	
	DESCRIPTION OF AMENDMENT/M ir where feasible.)  The purpose of this modification  OFF-SITE PRIME AND TEAM	on is to add clause H.3	32 - ADV	ANC	ED AGREEMENT	F ON ALLO	WABILITY OF
Ексері с	is provided herein, all terms and conditions of the document	referenced in Hem 9A or 10A, as heretofo	re changed, rom	gjaş unci	hunged and in full force and offe	et.	
Jam	мме AND TITLE OF SIGNER (Type or print) les K. Archibald, Jr. eral Manager		Eb	en Gr	itLE OF CONTRACTING ( eybourne ting Officer	OFFICER (Type o	r print)
	CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITE	ED STA	TES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)	10/29/02		elyc gnature	Submire of Joneryting Officer)	e	29 oct 200
STAI	NDARD FORM 30				30-105-0	3	_

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 The cost of off-site contractor and team subcontractor employees. 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 intercompany 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		T 1. CONTRACT ID CODE PAG DE-AC13-02GJ79491		PAGE 1 Of 2		
2. AMENDMENT/MODIFICATION NO. A017	3. EFFECTIVE DATE See Block 16c		ISITION	PURCHASE REQ. NO. 002, 003, 004, 005	5. PROJECT	NO. (If applicable)
6. ISSUED BY CODE		7. ADMIN	NISTERE	D BY (If other then from 6)	ÇQDE	
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043		
8. NAME AND ADDRESS OF CONTRACTOR (7	Vo., street, country, State, and ZIP Cade)		(T)	9A. AMENDMENT OF SO	LICITATION NO	D.
<b></b>				9B. DATED (SEE ITEM 11)		
S.M. Stoller Corporation 990 S. Public Road, Suite A				10A. MODIFICATION OF	CONTRACT/OF	RDER NO.
Lafayette, Colorado 80026			X	DE-AC13-02GJ79	)491	
(303) 546-4300			-	10B. DATED (SEE ITEM 13	3)	
CODE	FACILITY CODE		1	6 March 2002		
<u> </u>	11. THIS ITEM ONLY APPLIES TO A	MENDMEN.	rs of s	OLICITATIONS		· .
The above numbered solicitation is amende						
Offers must acknowledge receipt of this amenda (a) By completing Items 8 and 15, and returning						
(c) By separate letter or telegram which includes						ng oner saoninaad, or
MENT TO BE RECEIVED AT THE PLACE DES	IGNATED FOR THE RECEIPT OF OF	FERS PRIO	R TO TH	IE HOUR AND DATE SPE	ÇIFIÊD MAY R	RESULT IN
REJECTION OF YOUR OFFER. If by virtue of the each telegram or letter makes reference to the se	his amendment you desire to change a olicitation and this amendment, and is	an offer alree received pric	dy subm or to the o	itted, such change may be opening hour and date spec	made by telegr cified.	ram or letter, provided
12. ACCOUNTING AND APPROPRIATION DAT						
See Section B						
13. THIS ITEM APPLIES ONLY TO MODIFICAT	IONS OF CONTRACTS/ORDERS, I	MODIFIES	THE CO	NTRACT/ORDER NO. AS	DESCRIBED	IN ITEM 14.
(T) A. THIS CHANGE ORDER IS ISSUED F TRACT NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHANGES	SETFO	DRTH IN ITEM 14 ARE MA	DE IN THE CO	ON-
B. THE ABOVE NUMBERED CONTRAC data, etc.) SET FORTH IN ITEM 14, PUR			IINI\$TR/	ATIVE CHANGES (such as	changes in payir	ng office, appropriation
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	THE AUTH	ORITY C	DF		
XX D. OTHER (Specify type of modification	on and authority) Unitateral, FA	AR 52.232	-22 er	ititled Limitation of	Funds	
E. IMPORTANT: Contractor X is not,	is required to sign this docume	nt and return	)	pies to the issuing office.		
14. DESCRIPTION OF AMENDME						n/contract subject
matter where feasible.)	, , , , , , , , , , , , , , , , , , ,	,			•	·
The purpose of this m	nodification is to oblig	ate fun	ds in	the amount of \$	\$1, <b>539,2</b> 3	33.10.
	(Continued on page 2	2)				
Except as provided herein, all terms and conditions of the de	cument referenced in Item 9A or 10A, as hereto	fore changed, n	mains unc	hanged and in full force and effec	м.	
IŞA, NAME AND TITLE OF SIGNER (Type or print)		16A. NAM	Æ AND :	FITLE OF CONTRACTING C	FFICER (Type	or print)
Sharon Brady, Business Mana	ger			eybourne		
S.M. Stoller Corp.		c	ontrac	ting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNÉD	16B. UNI	TED STA	TES OF AMERICA		16C. DATE SIGNED
		ву_	Gen,	Lepaine		31 Oct 2007
(Signature of person authorized to sign)		(.	Signature	of Contracting Officer)		
STANDARD FORM 30			·	30-105-03	<b>,</b>	

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.

10/31/02 14:49

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

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103	(200,000.00)	1,844,815.37
EX02D2020	ID-GJ-107 Final J	300,000.00	2,600,042.37
EX04D2010	ID-GJ-104 Machinise		1,077,149.66
EX04D2020	ID-GJ-105	750,000.00	4,572,426.00
EX04D2030	ID-GJ-106	(270,000.00)	1,133,239.96
EX05A8020	AL020		17,862.93
EW04D2010	ID-GJ-101		3,190.00
EW04D2020	ID-GJ-102	650,000.00	2,991,049.21
EW02BB050	CBF07		145,000.00
EW02D1150	IDOIM101 (1) (%)(24)		3,000.00
EW1001206	ALAL1000PD		45,000.00
EW4010000	AL20SS10		1,790.00
EW4010000	ID02SS21 Liggitters (1994)		156,170.00
EW4025000	ID02SS21 I A TO SEE TO SEE	<b></b>	16,808.65
EW4025000	ID71LT01 Kitcim P195		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	55,953.00	96,580.00
FS3002000	IDGJ-SS-D	15,000.00	15,642.59
FS3005000	IDGJ-SS-D		20,500.00
FS3006000	IDGJ-SS-D	3,000.00	3,273.00
F\$3006000	ALSSD		277.18
F\$3009000	IDGJ-SS-D	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

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

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
000301020	COO TE		-,
			<b>-</b>
	Modification Total	1,539,233.10	
		Contract Total	\$ 17,712,089.02

AMENDMENT OF SOLICITATION/M	ODIFICATION OF CONTR	ACT	1. CONTRACT ID COD DE-AC13-02GJ79491	
2. AMENDMENT/MODIFICATION NO. A018	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 13-03GJ79491.006, 007, 009 and FLU N/A		5, PROJECT NO. (If applicable) N/A
6, IŞŞUED BY CODE		7. ADMINISTER	RED BY (If other than Item 6)	CODE
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503			en Greybourne 0) 248-6043	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	, street, country, State, and ZIP Code)	(т	9A. AMENDMENT OF SC	DLICITATION NO.
S.M. Stoller Corporation 990 S. Public Road, Sulte A Lafayette, Colorado 80026 (303) 546-4300		x		CONTRACT/ORDER NO.
CODE	FACILITY CODE		6 March 2002	<del>, ''</del>
11	1, THIS ITEM ONLY APPLIES TO A	MENDMENTS OF	SOLICITATIONS	no 12
(a) By completing Items 8 and 15, and returning	reference to the solicitation and ame NATED FOR THE RECEIPT OF OF amendment you desire to change a citation and this amendment, and is a (If required)  INS OF CONTRACTS/ORDERS, IT RSUANT TO: (Specify authority) THE AUTHORITY OF FAILS ENTERED INTO PURSUANT TO	endment numbers. FERS PRIOR TO in offer already sub- received prior to the MODIFIES THE C E CHANGES SET OF THE ADMINIST R 43.103(b).	FAILURE OF YOUR ACKN THE HOUR AND DATE SPI mitted, such change may be e opening hour and date spe CONTRACT/ORDER NO. AS FORTH IN ITEM 14 ARE M RATIVE CHANGES (such as	IOWLEDGE- ECIFIED MAY RESULT IN Be made by telegram or letter, provided secified.  S DESCRIBED IN ITEM 14.  IADE IN THE CON- S changes in paying office, appropriation
E. IMPORTANT: Contractor X is not,  14. DESCRIPTION OF AMENDMEN' matter where feasible.)	Is required to sign this document T/MODIFICATION (Organia		copies to the issuing offici tion headings, includir	
,	Continued on page 2	)		
Except as provided herein, all terms and conditions of the docu	ment referenced in Item 9A or 10A, as hereto,			
15A. NAME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manage S.M. Stoller Corp.	ər 	Eben	D TITLE OF CONTRACTING  Greybourne acting Officer	OFFIGER (1)pe or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED S	TATES OF AMERICA	16C. DATE SIGNED  3 Dec 200 2
(Signature of person authorized to sign)		(Signati	urg of Contracting Officer)	

Paragraph 8.4. - OBLIGATION OF FUNDS - is deleted in its entirety and replaced with the following:

#### **B.4. - OBLIGATION OF FUNDS**

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.

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

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	ID02S\$21		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
F\$3006000	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

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

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
			- -
	<b>Modification Total</b>	228,094.62	
		Contract Total	\$ 17,940,183.64

						Hule	<u> </u>
AMENDM	ENT OF SOLICITATION/MOD	IFICATION OF CONTR	ACT		1. CONTRACT ID COC DE-AC13-02GJ79491	_	PAGE 1 Of 2
2. AMENDME A019	NT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c			PURCHASE REQ. NO. 010, 011, 012	5. PROJECT N/A	NO. (If applicable)
6. I\$\$UED B	CODE		7. ADMIN	ISTERE	D 8Y (If other than item 6)	CODE	
G: 25	S. Department of Energy rand Junction Office 197 B 3/4 Road rand Junction, CO 81503				Greybourne 248-6043		
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	et, country, State, and ZIP Code)	*	(T)	9A. AMENDMENT OF SC	DLICITATION NO	i.
ę	M. Stoller Corporation				9B. DATED (SEE ITEM 11)	1	
99 La	00 S. Public Road, Sulte A ofayette, Colorado 80026 03) 546-4300			x	10A. MODIFICATION OF DE-AC13-02GJ7	9491	DÉR NÓ.
CODE	00,040-4000	FACILITY CODE			10B. DATED (SEE ITEM: 6 March 2002	13)	
	11. <u>Tr</u>	IIS ITEM ONLY APPLIES TO A	MENDMENT	SOFS	OLICITATIONS		
(a) By complet (c) By separate MENT TO BE REJECTION	cknowledge receipt of this amendment printing Items 8 and 15, and returning te letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNAT OF YOUR OFFER. If by virtue of this amen or letter makes reference to the solicitation	copies of the amendment; (b) E rence to the solicitation and ame ED FOR THE RECEIPT OF OFI endment you desire to change a	By acknowled ndment num FERS PRIOF n offer alread	iging red bers. F. R TO TH ty subm	ceipt of this amendment of AILURE OF YOUR ACKN IE HOUR AND DATE SPE itted, such change may be	n each copy of the OWLEDGE- ECIFIED MAY R I made by telegr	ne offer submitted; or ESULT IN
12. ACCOUN See Sec	TING AND APPROPRIATION DATA (If rection B	equired)			,		
13. THIS ITE	M APPLIES ONLY TO MODIFICATIONS	OF CONTRACTS/ORDERS, IT	MODIFIES	THE CO	NTRACT/ORDER NO. AS	DESCRIBED I	N ITEM 14.
	IIS CHANGE ORDER IS ISSUED PURSU OT NO. IN ITEM 10A.	IANT TO: (Specify authority) THE	CHANGES	SET FO	ORTH IN ITEM 14 ARE M.	ADE IN THE CO	DN-
	IE ABOVE NUMBERED CONTRACT/ORI E(C.) SET FORTH IN ITEM 14, PURSUAN			INISTRA	ATIVE CHANGES (such as	changes in payi	ng office, appropriation
	IIS SUPPLEMENTAL AGREEMENT IS EI						
XX D. 01	HER (Specify type of modification and	euthority) Unilateral, FA	R 52.232	-22 er	ntitled Limitation o	f Funds	,
E. IMPOR	TANT: Contractor X is not, is	required to sign this documen	t and return	cc	ppies to the Issuing office	e	
	CRIPTION OF AMENDMENT/M re feasible.)	ODIFICATION (Organiz	ed by UCI	F section	on headings, includin	ig solicitation	n/contract subject
Т	he purpose of this modi	fication is to obliga	ate fund	ni at	the amount of	\$3,391,71	2.00.
	(Co	ntinued on page 2	)				
Except as provia	led herein, all terms and conditions of the document	referenced in Item 9A or 10A, as heretof			-		
Shar	ID TITLE OF SIGNER (Type or print) on Brady, Business Manager Stoller Corp.		E	oen G	TITLE OF CONTRACTING reybourne sting Officer	OFFICER (Type	or print)
15B, CONT	RACTOR/OFFEROR	15C. DATE SIGNED	168. UNI	red STA	Freybrine		16C. DATE SIGNED
(Signe	sture of person authorized to sign)		(2	Signafugi	of Contracting Officer)		

STANDARD FORM 30

30-105-03

#### 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.

12/13/02 9:29

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

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EV0000040	ID-GJ-103	1,000,000.00	2,944,815.37
EX02D2010	ID-GJ-103	1,000,000.00	2,600,042.37
EX02D2020	ID-GJ-107		1,071,575.66
EX04D2010	ID-GJ-104	1,250,000.00	5,822,426.00
EX04D2020		1,230,000.00	1,133,239.96
EX04D2030	ID-GJ-106		1,100,200.00
EX05A8020	AL020		17,862.93
EW04D2010	ID-GJ-101		3,190.00
EW04D2020	ID-GJ-102	1,044,806.00	4,085,855.21
EVV04D2020	15-00-102	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,
EW02BB050	CBF07		145,000.00
EW02D1150	IDOIM101		3,000.00
			45 000 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
			5 000 00
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
F\$3006000	IDGJ-SS-D	1,000.00	4,273.00
FS3006000	ALSSD	1,000100	277.18
FS3009000	IDGJ-SS-D	20,000.00	58,034.72
F33009000	1060-55-0	20,000.00	<b>55,7</b>
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&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM2AL67905		881.62
YN1901000 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
			· <u>-</u>
	Modification Total	3,391,712.00	-
		Contract Total	\$ 21,331,895.64

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE PAGE 1 Of DE-AC13-02GJ79491			
2. AMENDMENT/MODIFICATION NO. A020		3. EFFECTIVE DATE See Block 16c			PURCHASE REQ. NO. 013 and see FLU #s	5. PROJECT I	NO, (If applicable)	
6. I\$\$ŲI	ÉD BY CODE		7. ADMIN	ISTERE	D 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)				(T)	9A. AMENDMENT OF SOLICITATION NO.			
S.M. Stoller Corporation 990 S. Public Road, Sulte A Lafayette, Colorado 80026				×	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.  DE-AC13-02GJ79491			
CODE	(303) 546-4300	FACILITY CODE		1	10B. DATED (SEE ITEM:	13)		
CODE		S ITEM ONLY APPLIES TO A	MENDMENT	S OF S	*****			
Offers m (a) By co (c) By se MENT T REJECT each tel	e above numbered solicitation is amended as set nust acknowledge receipt of this amendment prior ompleting Items 8 and 15, and returning	r to the hour and date specified copies of the amendment; (b) Bince to the solicitation and amend FOR THE RECEIPT OF OFF adment you desire to change an and this amendment, and is re-	t in the solicit By acknowled Indment numb FERS PRIOF In offer alread	etion or Iging red bers. F. R TO TH	as amended, by one of the celpt of this amendment of AILURE OF YOUR ACKN IE HOUR AND DATE SPI Itted, such change may be	ne following meth in each copy of th OWLEDGE- ECIFIED MAY Ri e made by talegra	nods: ne offer submitted; or ESULT IN	
	Section B							
13. THIS	S ITEM APPLIES ONLY TO MODIFICATIONS O	F CONTRACTS/ORDERS, IT	MODIFIES 1	THE CO	NTRACT/ORDER NO. AS	S DESCRIBED I	N ITEM 14.	
_	A. THIS CHANGE ORDER IS ISSUED PURSUA TRACT NO. IN ITEM 10A.	NT TO: (Specify authority) THE	CHANGES	SET FO	ORTH IN ITEM 14 ARE M.	ADE IN THE CO	iN-	
ł	B. THE ABOVE NUMBERED CONTRACT/ORDI data, etc.) SET FORTH IN ITEM 14, PURSUANT			NISTR/	ATIVE CHANGES (such as	: changes in payln	g office, appropriation	
	C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO	THE AUTHO	ORITY C	)F			
xx	D. OTHER (Specify type of modification and a	outhority) Unitateral, FA	R 52.232-	-22 en	titled Limitation o	f Funds		
	PORTANT: Contractor X is not, is re	equired to sign this document	t and return	cc	pies to the issuing office	э.		
	ESCRIPTION OF AMENDMENT/MOwhere feasible.)  The purpose of this modified (Continuous)		ate fund					
Except as	provided herein, all terms and conditions of the document re			mains unc	hanged and in full force and effe	ect.		
15A. NAME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.			Et	6A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Eben Greybourne  Contracting Officer				
15B. CONTRACTOR/OFFEROR		15C. DATÉ SIGNED	BY 🔏	16B, UNITED STATES OF AMERICA BY Frey Bourne			16C. DATE SIGNED	
	(Signature of person authorized to sign)		(S	ignature	of Contpucting Officer)			
STAN	DARD FORM 30				30-105-0	3		

#### 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.

All other terms and conditions of this contract remain unchanged.

12/19/02 13:03

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

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&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM2AL67905		881.62
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000 YN1901000	FLUIDM2AL68321		124,287.00
YN1901000 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
00000			-
			-
	Modification Total	800,000.00	
		Contract Total	\$ 22,131,895.64

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID COI DE-AC13-02GJ7949		PAGE 1 Of 2
2. <b>A</b> ME	NDMENT/MODIFICATION NO. A021	3. EFFECTIVE DATE See Block 16c	4. REQUISITION 13-03GJ7949	V/PURCHASE REQ. NO. 1.014	5. PROJECT N/A	NO. (If applicable)
6. ISSU	JED BY CODE		7. ADMINISTER	ED BY (If other then Item 6)	CODE	
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503			n Graybourne 9) 248-6043		
8. NAM	ME AND ADDRESS OF CONTRACTOR (No., st	reet, country, State, and ZIP Code)	(T)	9A. AMENDMENT OF S	OLICITATION NO	
S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026			x	9B. DATED (SEE ITEM 11  10A. MODIFICATION OF DE-AC13-02GJ	F CONTRACT/OR	DER NO.
ÇODE	(303) 546-4300	FACILITY CODE		10B. DATED (SEE ITEM 6 March 2002	l 13)	
<del></del>	The state of the s	THIS ITEM ONLY APPLIES TO AN	MENDMENTS OF			
Offers (a) By (c) By (MENT REJEC	ne above numbered solicitation is amended as must acknowledge receipt of this amendment procompleting items 8 and 15, and returning separate letter or telegram which includes a refundable TO BE RECEIVED AT THE PLACE DESIGNACTION OF YOUR OFFER. If by virtue of this are selegram or letter makes reference to the solicities.	orior to the hour and date specifiedcopies of the amendment; (b) B ference to the solicitation and amer JTED FOR THE RECEIPT OF OFF mendment you desire to change an	in the solicitation of acknowledging readment numbers. ERS PRIOR TO To offer already sub-	or as amended, by one of the selection of this amendment of FAILURE OF YOUR ACK! THE HOUR AND DATE SPINITED, such change may be	the following meth on each copy of the NOWLEDGE- PECIFIED MAY Robe on made by telegr	nods: ne offer submitted; or ESULT IN
12. AC	COUNTING AND APPROPRIATION DATA (I)					
13. TH	IS ITEM APPLIES ONLY TO MODIFICATIONS	S OF CONTRACTS/ORDERS, IT	MODIFIES THE C	ONTRACT/ORDER NO. A	S DESCRIBED I	N ITEM 14.
(T)	A. THIS CHANGE ORDER IS ISSUED PURS TRACT NO. IN ITEM 10A.					
	B, THE ABOVE NUMBERED CONTRACT/O			RATIVE CHANGES (such a	us changes in payir	ng office, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT TO	THE AUTHORITY	OF		
хх	D. OTHER (Specify type of modification ar	nd authority) Unilateral, FAI	R 52.232-22 e	ntitled Limitation	of Funds	
	PORTANT: Contractor X is not,	s required to sign this document	and return	copies to the issuing offic	e.	
matte	DESCRIPTION OF AMENDMENT/ or where feasible.)  The purpose of this mod  (C  as provided herein, all terms and conditions of the documents)	lification is to obliga ontinued on page 2)	nte funds in	n the amount of	f <b>\$27,706</b> .0	
	AME AND TITLE OF SIGNER (Type or print)		Ţ	TITLE OF CONTRACTING		or print)
	Sharon Brady, Business Manager S.M. Stoller Corp.		Eben (	Greybourne acting Officer		
15B. (	CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	BY Cher	TATES OF AMERICA  A Analy Mores  rel of Contracting Officer)	ne	16C. DATE SIGNED
STAN	NDARD FORM 30			30-105-	-03	

#### 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**

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.

All other terms and conditions of this contract remain unchanged.

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

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	ID02\$\$21		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
F\$3001000	IDGJ-SS-D		142,877.00
FS3002000	IDGJ-SS-D		15,642.59
FS3005000	IDGJ-SS-D		46,500.00
FS3006000	1DGJ-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 YN1901000	FLUIDM2AL67897		512,041.51
YN1901000 YN1901000	FLUIDM2AL67871		111,610.00
YN1901000 YN1901000	FLUIDM2AL67861		11,900.00
114 190 1000	I COIDINIZATOTOOT		

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Contract DE-AC13-02GJ79491 Modification A021 Attachment

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
8202011D9	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

							_
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRAC			PAGE 1 OF 2  1. CONTRACT ID CODE  DE-AC13-02GJ79491				PAGE 1 Of 2
2. AME	NDMENT/MODIFIÇATION NO. A022	3. EFFECTIVE DATE See Block 16c	4. REQUISIT		PURCHASE REQ. NO.	5. PROJECT N N/A	NO, (If applicable)
6. ISSUED BY CODE  U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503			- 	ben	D BY (If other then Item 6)  Greybourne  248-6043	ÇÓDÉ	
8. NAM	IE AND ADDRESS OF CONTRACTOR (No., stre	ret, country, State, and ZIP Code)		(T)	9A. AMENDMENT OF SO	LICITATION NO.	·-·
	S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300			x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF ( DE-AC13-02GJ79)  10B. DATED (SEE ITEM 13)	9491	DER NO.
CODE		FACILITY CODE			6 March 2002		
	11. TI	HIS ITEM ONLY APPLIES TO AN	MENDMENTS (	OF SC	DLICITATIONS		
(a) By (c) By 9 MENT REJECT each te	must acknowledge receipt of this amendment prompleting Items 8 and 15, and returning separate letter or telegram which includes a refer to BE RECEIVED AT THE PLACE DESIGNAT CTION OF YOUR OFFER. If by virtue of this amplegram or letter makes reference to the solicitatic COUNTING AND APPROPRIATION DATA (If note that the section B.)	copies of the amendment; (b) B rence to the solicitation and amer ED FOR THE RECEIPT OF OFF endment you desire to change and and this amendment, and is re-	y acknowledgir ndment number ERS PRIOR To n offer already s	ng rec rs. FA 'O TH! submit	eipt of this amendment on ALURE OF YOUR ACKNO E HOUR AND DATE SPE ted, such change may be	each copy of th DWLEDGE- CIFIED MAY Ri made by leiegra	e offer submitted; or ESULT IN
	IS ITEM APPLIES ONLY TO MODIFICATIONS	os cours concidencido. Es	· ODICIEC TU		ITDACTIONOED NO. AC	PERCBINED II	NUTEM 14
(T)	A. THIS CHANGE ORDER IS ISSUED PURSU TRACT NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/OR data, etc.) SET FORTH IN ITEM 14, PURSUAN			STRA	TIVE CHANGES (such as	changes in payin	g office, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUANT TO	THE AUTHOR	ITY O	F		
хх	D. OTHER (Specify type of modification and	authority) Unilateral, FAI	R 52.232-2	2 en	titled Limitation of	Funds	
E. IM	PORTANT: Contractor X is not, is	required to sign this document	and return	co	pies to the issuing office.	<u>, , , , , , , , , , , , , , , , , , , </u>	
	DESCRIPTION OF AMENDMENT/N r where feasible.)  The purpose of this modi	· -	·				
	citation to another, with r	net obligation of \$0.			<b>_</b>		
	(Co	entinued on page 2)					
Except a	s provided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as heretofo	re changed, remai	ins uncl	unged and in full force and effec	rt	
,	ME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.		Ebe	n Gr	ITLE OF CONTRACTING C eybourne ling Officer	DFFICEŘ (Type o	or print)
<u> </u>	(Signature of person authorized to pgn)	15C. DATE SIGNED	BY	Zen	TES OF AMERICA  Fragosomo  of Contracting Officer)  30-105-03	<u> </u>	16C. DATE SIGNED  9/an 2003

#### 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.

All other terms and conditions of this contract remain unchanged.

1/13/03 6:53

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

B&R Number	PBS/P <u>rogr</u> am Task/Other	Amount Obligated This Action	Cumulative Obligations
EV00D0040	ID-GJ-103		2,944,815.37
EX02D2010	ID-GJ-103		2,600,042.37
EX02D2020	ID-GJ-107		1,071,575.66
EX04D2010	ID-GJ-104		5,822,426.00
EX04D2020	ID-GJ-106		1,133,239.96
EX04D2030	ID-G3-10 <del>0</del>		1,100,200.00
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
F1444004000	AL AL 4000DD		45,000.00
EW1001206	ALAL1000PD ID1000SS		10,913.00
EW1001209	10100035		10,010.00
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
E00004000	IDC LEE D		142,877.00
FS3001000	IDGJ-SS-D		15,642.59
FS3002000	IDGJ-SS-D		46,500.00
FS3005000	IDGJ-SS-D		4,273.00
FS3006000	IDGJ-SS-D		277.18
FS3006000	ALSSD		58,034.72
FS3009000	IDGJ-SS-D		30,034.72
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000	FLUIDM2AL67897		512,041.51
YN1901000	FLUIDM2AL67871		111,610.00
YN1901000 YN1901000	FLUIDM2AL67861		11,900.00
1111001000	1 mm mar 1 mm ar 1 mm ar 1		•

Contract DE-AC13-02GJ79491 Modification A022 Attachment

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	1422CAl000004		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	0.00	
•		Contract Total	\$ 22,159,601.64

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRAC			RACT 1. CONTRACT ID CODE DE-AC13-02GJ79491			PAGE 1 Of 2		
2. AMENDA <b>A</b> 02	MENT/MODIFICATION NO. 23	3. EFFECTIVE DATE See Block 16c			/PURCHASE REQ. NO. 015, 016, 017, 018, 019	5. PROJECT N//	NO. (If applicable)	
6. ISSUED	BY CODE	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7. ADMINI	STERE	D BY (# other than item 6)	CODE	<u> </u>	
2	J.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		1		Greybourne 248-6043			
8. NAME AN	ND ADDRESS OF CONTRACTOR (Na., stre	est, country, State, and ZIP Code)		(1)	9A. AMENDMENT OF SO	LICITATION NO	).	
S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300				x	96. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.  X DE-AC13-02GJ79491		RDER NO.	
CODE	•	FACILITY CODE			108. DATED (SEE ITEM 13 6 March 2002			
	11. TY	HIS ITEM ONLY APPLIES TO A	MENDMENTS	OF S	OLICITATIONS			
MENT TO B REJECTION each telegra 12. ACCOUR	ate letter or telegram which includes a refer E RECEIVED AT THE PLACE DESIGNAT I OF YOUR OFFER. If by virtue of this amount of this amount of the solicitation of the	ED FOR THE RECEIPT OF OFF endment you desire to change ar on and this amendment, and is re	ERS PRIOR 'n offer already	HT OT imdue	E HOUR AND DATE SPEC tled, such change may be i	CIFIED MAY R made by telegr		
13. THI\$ ITE	EM APPLIES ONLY TO MODIFICATIONS (	OF CONTRACTS/ORDERS, IT	MODIFIES TH	IE COI	NTRACT/ORDER NO. AS	DESCRIBED I	N ITEM 14,	
('Î') A, TI	HIS CHANGE ORDER IS ISSUED PURSU CT NO. IN ITEM 10A.							
	HE ABOVE NUMBERED CONTRACT/ORD etc.) SET FORTH IN ITEM 14, PURSUAN			ISTRA	TIVE CHANGES (such as a	hunges in payin	g office, appropriation	
<u>C. TI</u>	HIS SUPPLEMENTAL AGREEMENT IS EN	NTERED INTO PURSUANT TO	THE AUTHOR	O YTI	F			
XX D. O	THER (Specify type of modification and	authority) Unilateral, FAf	R 52.232-2	2 en	titled Limitation of	Funds		
E. IMPOR	RTANT: Contractor X is not, is	required to sign this document	and return		pies to the issuing office.			
_	CRIPTION OF AMENDMENT/M ere feasible.)	IODIFICATION (Organize	ed by UCF :	sectio	n headings, including	solicitation	/contract subject	
T	he purpose of this modit	fication is to obliga	ite \$1,80	9,95	60.00.			
	(Co	ntinued on page 2)						
Except as provid	ied herein, all terms and conditions of the document r	eferenced in Item 9A or 10A, as heretofo	re changed, rema	ins unch	anged and in full force and effect.	•		
Shar	ND TITLE OF SIGNER (Type or print) ron Brady, Business Manager Stoller Corp.		Ebe	n Gre	TLE OF CONTRACTING OF Hybourne ing Officer	FFICER <i>(Type o</i>	r print) .	
15B, CONT	"RACTOR/OFFEROR	15C. DATÉ SIGNED	168. UNITED	STAT	ES OF AMERICA		16C. DATE SIGNED	
(Signa	ature of person authorized to sign)		(Sign	antire o	(Contracting Officer)		$\cup$	

STANDARD FORM 30

30-105-03

#### 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.

All other terms and conditions of this contract remain unchanged.

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

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX02D2010	ID-GJ-103	151,158.00	3,095,973.37
EX02D2010	ID-GJ-103	308,586.00	2,908,628.37
	ID-GJ-107	300,300.00	1,071,575.66
EX04D2010	ID-GJ-104	197,691.00	6,020,117.00
EX04D2020	ID-GJ-106	197,091.00	1,133,239.96
EX04D2030	10-63-106		1,100,203.50
EX05A8020	AL020		517,862.93
EW04D2010	ID-GJ-101		3,190.00
EW04D2010	ID-GJ-102	997,098.00	5,082,953.21
LVV 04D2020	15-30-102	00.,000.00	0,00=,000
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
E00004000	IDGJ-SS-D	8,495.00	151,372.00
FS3001000 FS3002000	1DG3-33-D 1DGJ-\$\$-D	1,500.00	17,142.59
FS3005000	IDGJ-SS-D	19,000.00	65,500.00
	IDGJ-SS-D	1,000.00	5,273.00
F\$3006000	· -	1,000.00	277.18
FS3006000	ALSSD	1,000.00	59,034.72
FS3009000	IDGJ-SS-D	1,000.00	55,054.72
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&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
			-
	<b>Modification Total</b>	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. AME	NDMENT/MODIFICATION NO. M024	3. EFFECTIVE DATE See Block 16c		JISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If appl. 5J79491.001			1 1 1
6. ISSU	ED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE				<u></u>
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043		
8. NAME	E AND ADDRESS OF CONTRACTOR (No., stre	et, country, State, and ZIP Code)		(T)	9A. AMENDMENT OF SC	LICITATION NO	). · · · · · · · · · · · · · · · · · · ·
	S.M. Stoller Corporation 990 South Public Road, Suite A Lafayette, Colorado 80026			x	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF DE-AC13-02GJ7	CONTRACT/OR	DER NO.
CODE	(303) 546-4300	F. C. III.			10B. DATED (SEE ITEM 1 11 June 2002	3)	
CODE	11 Th	FACILITY CODE	MENDMENTS (	OF SO			
MENT T REJECT each tele 12. ACC See 13. THIS (T)	eparate letter or telegram which includes a refer O BE RECEIVED AT THE PLACE DESIGNAT. FION OF YOUR OFFER. If by virtue of this ame egram or letter makes reference to the solicitative. COUNTING AND APPROPRIATION DATA (If re ease Section B  SITEM APPLIES ONLY TO MODIFICATIONS (INC.) A. THIS CHANGE ORDER IS ISSUED PURSU TRACT NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORD  data, etc.) SET FORTH IN ITEM 14, PURSUAN C. THIS SUPPLEMENTAL AGREEMENT IS EN	ED FOR THE RECEIPT OF OFF andment you desire to change an on and this amendment, and is required)  DE CONTRACTS/ORDERS, IT I  ANT TO: (Specify authority) THE  DER IS MODIFIED TO REFLECT TO THE AUTHORITY OF FAR	FERS PRIOR T n offer already s eceived prior to MODIFIES THE CHANGES SE T THE ADMINIS ( 43.103(b).	O TH submit the o	E HOUR AND DATE SPE  Ited, such change may be pening hour and date special  NTRACT/ORDER NO. AS  RTH IN ITEM 14 ARE MA  TIVE CHANGES (such as	CIFIED MAY RI made by telegracified.  DESCRIBED III  DE IN THE CO  changes in payin.	em or letter, provided  N ITEM 14.
ı	D. OTHER (Specify type of modification and	authority)					
14. D matter	ESCRIPTION OF AMENDMENT/M where feasible.)  The purpose of this modification update Section J Attachment DOE Orders and List B-Regular provided herein, all terms and conditions of the document.	on is to (1) revise the in A – Reporting Require ations. Changes start	ed by UCF so ndirect cos ements Ch on page 2	ectio st su eck	n headings, including ibmission date in list, and Section J	solicitation. clause G.4 I Attachme	I(b), and (2)
ISA. NAM Jame	ME AND TITLE OF SIGNER (Type or print) s K. Archibald, Jr. ral Manager		16A. NAME A	ND T	TLE OF CONTRACTING C eybourne ing Officer		r print)
15B. Co	ONTRACTOR/OFFEROR  (Signature of person authorized to sign)  DARD FORM 30	15C. DATE SIGNED		STAT	TES OF AMERICA  Fry Bourne  Geoderacting Officer)  30-105-03		16C. DATE SIGNED  12 Feb 20
DIMIT	DAND FORM 30				A STATE OF THE STA		

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	FM	12-08-97
	Management Process		
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	ĒΗ	3-1-01
DOE O 450.1	Environmental Protection Program	EH	01-15-03

## **CHANGE THE FOLLOWING**

		<del> </del>	
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	Quality Assurance	EH	7-12-01
Change 1			
REPLACE			
DOE O 451.1A	National Environmental Policy Act Compliance	EH	06-05-97
	Program		
WITH			
DOE O 451.1B	National Environmental Policy Act Compliance	EH	10-26-00
	Program		<u> </u>

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

## ADD THE FOLLOWING

NUMBER	TITLE
Public Laws	
42 U.S. C. 7901	Uranium Mill Tailings Radiation Control Act of 1978
P.L. 95-604	
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** 

2/3/03 SecJ-Arev1

# 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	so	11-01-00
DOE 0 200 4	System Information Management Program	so	09-30-96
DOE O 200.1	Software Quality Assurance	so	10-02-00
DOE N 203.11	Unclassified Cyber Security Program	SO	07-26-99
DOE N 205.1 DOE N 205.2	Foreign National Access to DOE Cyber Systems	so	11-01-99
DOE N 205 2	Password Generation, Protection, and Use	so	11-23-99
DOE N 205.3 DOE N 205.4 <sup>1</sup>	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
		<u> </u>	
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 <b>-</b> 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 <b>-</b> 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 413.1A1	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 <sup>1</sup> 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 450.41	Safety Management Systems Policy	EH	3-1-01
DOE P 450.51	Line Environment, Safety and Health Oversight	EH	3-1-01
DOE P 450.61	Secretarial Policy Statement, Environment, Safety and Health	EH	3-1-01
DOE P 411.11	Safety Management Functions, Responsibilities, and Authorities Policy	EH	3-1-01
DOE O 450.11	Environmental Protection Program	EH	01-15-03
DOE O 451.1B <sup>1</sup>	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

#### Contract DE-AC13-02GJ79491 Modification M024 Section J

Executive Order 13148 <sup>1</sup>	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

<sup>&</sup>lt;sup>1</sup>Note - 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.	Price Anderson Act
2012, et seq.) PL 95-604 <sup>1</sup> 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	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 R	egulations
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 8301	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, Fo	rests, 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 – Protectio	n 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	Clean Air Act
Parts 100-149	Clean Water Act
Parts 190-3991	Solid Waste Act
Part 761	Toxic Substance Act
Part 1921	Health and Environmental Protection Standards for Uranium and Thorium Mill
	Tailings
Subpart A <sup>1</sup>	General Provisions
Subpart B1	General Provisions
Subpart C	General Provisions
Title 42 – Public H	ealth
Part 84	Approval of respiratory protective devices
Title 43 – Public I :	
Title 43 – Public La	Brotogtion of Archaelogical Resources
Part 7	Protection of Archeological Resources
Part 7  Title 44 – Emerger	ncy Management and Assistance
Part 7	

Chapter 1	Federal Acquisition Regulation
	Subchapter H – Clauses and Forms
Part 52 <sup>(2)</sup>	Solicitation provisions and contract clauses
Part 53 <sup>(2)</sup>	Forms
Chapter 9	Department of Energy
· ·	Subchapter H – Clauses and Forms
Part 952 <sup>(2)</sup>	Solicitation provisions and contract clauses
"-	Subchapter I – Agency Supplementary Regulations
Title 49 – Trans	
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 Ma	
	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

<sup>&</sup>lt;sup>1</sup>Note - Included by contract modification M024

#### REPORTING REQUIREMENTS

REPORT	"	NO. OF		PECIDIENTS
NO.	DELIVERABLE	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	<b></b>	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

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)
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 Per DO individual task orders guidan	
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 SOLIGITATION/M		RACT	1. TRACT ID CODE DE-AU : 3-02/GJ79491		PAGE 1 Of 4	
2 AMENDMENT/MODIFICATION NO. MO25	3. EFFECTIVE DATE See Block 16c	4. REQUIS 07-02GJ7	TION/PURCHASE REQ. NO.		IO. (If applicable)	
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, GO 81503		Ē	TERED BY (If other then Item 6) Eben Greybourne 970) 248-6043	CODE		
NAME AND ADDRESS OF CONTRACTOR (No., sires	t, country, State, and ZIP Code)		(T) 9A AMENDMENT OF S	SOLICITATION NO.	<del></del>	
S.M. Stoller Corporation 990 South Fublic Road, Suite A Lafayette, Colorado 80026 (303) 546-4300		_	98. DATED (SEE ITEM 1			
			10A. MODIFICATION O X DE-AC13-02GJ	CATION OF CONTRACT/ORDER NO. 13-02GJ79491		
ODE .	FACILITY CODE		108, DATED (866 TEM 11 June 2002	l 13)		
11, THI	S ITEM ONLY APPLIES TO	AMENDMENTS (				
ch telegram or letter makes reference to the solicitation  ACCOUNTING AND APPROPRIATION DATA (If requ See Section B  THIS ITEM APPLIES ONLY TO MODIFICATIONS OF  A. THIS CHANGE ORDER IS ISSUED PURSUAN	CONTRACTS/ORDERS, IT	MODIFIES THE	CONTRACT/ORDER NO. AS	9 DESCRIBED IN	TEM 14.	
B. THE ABOVE NUMBERED CONTRACT/ORDER  data, etc.) SET FORTH IN ITEM 14, PURSUANT TO  C. THIS SUPPLEMENTAL AGREEMENT IS ENTIT	R IS MODIFIED TO REFLEC O THE AUTHORITY OF FAR ERED INTO PURSUANT TO	T THE ADMINIS R 43.103(b),	TRATIVE CHANGES (such as	changes in paying		
D. OTHER (Specify type of modification and au	thority)				•	
important: Contractor Is not, XX Is  DESCRIPTION OF AMENDMENT/MO  utter where feasible.)  The purpose of this modification Changes start on page 2.	DIFICATION <i>(Organiz</i> is to (1) revise the I	ed by UCF see	ost and Fee clause.	g sollettation/c	ontract subject	
i. NAME AND TITLE OF SIGNER (Type or print) ames K. Archibaid, Jr. leneral Manager			18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Eben Greybourne  Contracting Officer			
mes K. Archibaid, Jr.		Eben		•		
mes K. Archibald, Jr.	15C. DATE SIGNED	Eben Contra	TATES OF AMERICA		SC. DATE SIGNED  2 Feb 2003	

1. Contract clause B.2 – EST(MATED 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:

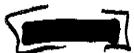
Estimated Cost

\$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 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.

\$10,000,000

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

#### EXAMPLE:

Period 2 Award Fee Pool

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

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

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.

\$ 20,000,000

50.0%

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

Multiply by the Provisional Fee Percentage

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

FIXED FEE - For the convenience of the government, the Contractor shall be paid a fixed fee of the part of the part of the paid a fixed fee of the part of the par

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	ESTIMATED COST, FIXED FEE, AWARD FEE				
ITEM	A000	M005	NEW TOTAL		
TOTAL COST	74,670,730.00	21,006,51	74,691,736.61		
COST					
TRANSITION COST	4				
OTHER	5:00°	0.90	(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(		
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	100				
TOTAL	Y				

AME	NOMENT OF SOLICITATION/MOD	IFICATION OF CONTR	DNTRACT 1. CONTRACT ID CODE PAGE   PA		PAGE 1 Of 2		
2. AME	ENDMENT/MODIFICATION NO. A028	3. EFFECTIVE DATE See Block 16c			PURCHASE REQ. NO. 020, 021, 022 and see	s. PROJECT N/A	NO. (If applicable)
6. ISSI	JED BY ÇODE		7. ADMINI	STERE	D BY (If other then Item 6)	CODE	]
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043		
8. NAN	ME AND ADDRESS OF CONTRACTOR (No., stre	et, country, State, and ZIP Code)		(T)	9A. AMENDMENT OF SO	DLICITATION NO	•
	S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026	,		x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF DE-AC13-02GJ7	CONTRACT/OR	DER NO.
CODE	(303) 546-4300	FACILITY CODE			10B, DATED (SEE ITEM 1 6 March 2002	13)	
-		HIS ITEM ONLY APPLIES TO A	MENDMÉNT	S OF S			
MENT REJEC each t 12. AC Se	separate letter or telegram which includes a refe TO BE RECEIVED AT THE PLACE DESIGNAT CTION OF YOUR OFFER. If by virtue of this am elegram or letter makes reference to the solicitat CCOUNTING AND APPROPRIATION DATA (If ree Section B HIS ITEM APPLIES ONLY TO MODIFICATIONS A. THIS CHANGE ORDER IS ISSUED PURSU TRACT NO. IN ITEM 10A.	'ED FOR THE RECEIPT OF OFI endment you desire to change at ion and this amendment, and is required)  OF CONTRACTS/ORDERS, IT	FERS PRIOF n offer alread received prior MODIFIES 1	TO THE CO	IE HOUR AND DATE SPE itted, such change may be opening hour and date spe NTRACT/ORDER NO. AS	ECIFIED MAY Remade by telegracified.	am or letter, provided
	B. THE ABOVE NUMBERED CONTRACT/OR			NISTRA	ATIVE CHANGES (such as	s changes in payi	ng office, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS E			RITY	)F		
xx	D. OTHER (Specify type of modification and					f Funds	
	PORTANT: Contractor X is not, is	required to sign this documen	t and return	c	ppies to the issuing office	9	
14.	DESCRIPTION OF AMENDMENT/Ner where feasible.)					ng solicitation	n/contract subject
	•	ontinued on page 2	)				
Except	us provided herein, all terms and conditions of the document	referenced in Hem 9A or 10A, as hereto					
15A. N	IAME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.		E	en G	TITLE OF CONTRACTING reybourne ting Officer	OFFICER (Type	or print)
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNIT	TED ST	Trey bourns	<u> </u>	25 Feb 20
	(Signature of person authorized to sign)		(3	ignatur	of Contracting Officer)		<u></u>

30-105-03

#### 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.

All other terms and conditions of this contract remain unchanged.

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

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
		•	
EX02D2010	ID-GJ-103	252,165.00	3,348,138.37
EX02D2010	ID-GJ-107	,,,,,,,,,,	2,908,628.37
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2010 EX04D2020	ID-GJ-105	365,997.00	6,386,114.00
EX04D2020	ID-GJ-106	000,00	1,133,239.96
EXO402030	15-30-100		.,
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
2110402020			
EW02BB050	CBF07		145,000.00
EW02D1150	IDOIM101		3,000.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
E144040000	AL20SS10		1,790.00
EW4010000 EW4010000	ID02SS21		156,170.00
EW4025000	ID025321		16,808.65
EW4025000 EW4025000	ID71LT01		501,122.57
EVV4025000	10114101		•
DP0909053	FLU79491		1,700.00
DP0909093	FLU79491	20,000.00	69,210.62
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491		53,622.00
			454.050.00
FS3001000	IDGJ-SS-D		151,372.00
FS3002000	IDGJ-SS-D		17,142.59
F\$3005000	IDGJ-SS-D		65,500.00
FS3006000	IDGJ-SS-D		5,273.00
FS3006000	ALSSD		277.18 59.034.72
FS3009000	IDGJ-\$S-D		59,034.72
VN4004000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.72
YN1901000 YN1901000	FLUIDM2AL67897		512,041.51
YN1901000 YN1901000	FLUIDM2AL67871	40,000.00	151,610.00
YN1901000 YN1901000	FLUIDM2AL67861	ं चा≱्या का गांग्या में	11,900.00
YN1901000 YN1901000	FLUIDM2AL67905		881.62
YN1901000 YN1901000	FLUIDM2AL68313		80,000.00
1141001000	. =		

2/25/03 13:16

Contract DE-AC13-02GJ79491 Modification A026 Attachment

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
000301020	ALOUTE		-
	Modification Total	\$ 5,119,909.57	-
		Contract Total	\$ 29,089,461.21

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			PACT 1. CONTRACT ID CODE PACT DE-AC13-02GJ79491			PAGE 1 Of 2	
2. AMENDMENT/MODIFICATION NO. A027	3. EFFECTIV See Block	- ·	4. REQUISITION/PURCHASE REQ. NO. 13-03GJ79491.023, 024, 025 and see N/A				
6, ISSUED BY CODE				STERE	D BY (If other than Item 6)	CODE	
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	Number				Greybourne 248-6043		
8. NAME AND ADDRESS OF CONTRACTOR (No., si	reet, country, State, and	(ZIP Code)	•	(T)	9A, AMENDMENT OF SC	LICITATION NO	
					9B. DATED (SÉÉ ITEM 11)		
S.M. Stoller Corporation 990 S. Public Road, Suite A					10A, MODIFICATION OF	CONTRACT/OR	DER NO.
Lafayette, Colorado 80026				x	DE-AC13-02GJ7		
(303) 546-4300					10B. DATED (SEE ITEM 1	3)	
CODE	FACILITY CO	ĎĒ			6 March 2002		
11.	THIS ITEM ONLY A	PPLIES TO AM	ENDMENT:	5 OF \$	OLICITATIONS		
(a) By completing Items 8 and 15, and returning	erence to the solicity TED FOR THE REC mendment you desire atton and this amend required) S OF CONTRACTS/	ation and amen CEIPT OF OFF to to change an Iment, and is re	dment numb ERS PRIOR offer alread ceived prior	ers. From The submit to the co	AILURE OF YOUR ACKNOOLE HOUR AND DATE SPE itled, such change may be opening hour and date spe opening hour and date spe	OWLEDGE- CIFIED MAY R made by lelegr cified.	ESULT IN am or letter, provided NITEM 14.
(T) A. THIS CHANGE ORDER IS ISSUED PURS TRACT NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/O					<u> </u>		
data, etc.) SET FORTH IN ITEM 14, PURSUA						g <b>,</b> ,	
C. THIS SUPPLEMENTAL AGREEMENT IS							
XX D. OTHER (Specify type of modification as	nd authority) Unil	ateral, FAF	R 52.232-	22 en	ititled Limitation o	f Funds	
E. IMPORTANT: Contractor X is not,	is required to sign t	his document	and return	co	pies to the issuing office	١,	
14. DESCRIPTION OF AMENDMENT, matter where feasible.)	MODIFICATIO	N (Organize	d by UCF	' sectio	on headings, includin	g solicitation	/contract subject
The purpose of this mod	lification is	to obliga	te \$2,0	B7,0	26.74.		
·	ontinued on						
Except as provided herein, all terms and conditions of the docume	nt referenced in Item 9A o	or 10A, as heretofo					
ISA. NAME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.			Eb	en Gi	ritle of contracting of reybourne ting Officer	OFFICÉR (Type (	or print)
15B. CONTRACTOR/OFFEROR	15C. D.	ATE ŞIĞNED	ву Д	Lu	Tray baume		16C. DATE SIGNED
(Signature of person authorized to sign)			<u> (S</u>	gnature	of Cyntracting Officer)		

#### 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.

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

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
F\$3002000	IDGJ-SS-D		17,142.59
FS3005000	IDGJ-SS-D		65,500.00
FS3006000	IDGJ-SS-D		5,273.00
FS3006000	ALSSD		277.18
F\$3009000	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

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

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
YN1901000	FLUIDM2AL68313		80,000.00
YN1901000 YN1901000	FLUIDM2AL68321		124,287.00
YN1901000 YN1901000	FLUIDM3AL68480		12,045.00
YN1901000 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	1422CA1000004		10 <b>7</b> ,1 <b>4</b> 0.77
400408000	DW8995376701		38,126.21
400408000	DW8995383001		6,539.40
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72
	Modification Total	2,087,026.74	-
		Contract Total	\$ 31,176,487.95

AMEN	DMENT OF SOLICITATION/MO	ODIFICATION OF CONTI	RACT		1. CONTRACT ID COD DE-AC13-02GJ79491		PAGE 1 Of 2
	DMENT/MODIFICATION NO. 1028	3. EFFECTIVE DATE See Block 16c		ISITION,	/PURCHASE REQ. NO. <b>027, 029</b>		NO. (if applicable)
6. ISSUE	D BY COD€		7. ADMIN	IISTERE	D BY (If other than Item 6)	CODE	
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043		
8. NAME	AND ADDRESS OF CONTRACTOR (No., s	street, country, State, and ZIP Code)		(T)	9A. AMENDMENT OF SO	LICITATION NO	).
	C M Challes Comments				9B. DATED (SEE ITEM 11)		
	S.M. Stoller Corporation 990 S. Public Road, Suite A				18A. MODIFICATION OF	CONTRACT/OR	DER NO
	Lafayette, Colorado 80026			x	DE-AC13-02GJ79		
	(303) 546-4300				10В. DATED (SEE ITEM 1:	3)	
CODE	<u> </u>	FACILITY CODE			6 March 2002		<u> </u>
	11.	THIS ITEM ONLY APPLIES TO A	MENOMENT	SOFSO	DLICITATIONS		
(a) By con (c) By sep. MENT TO REJECTIC each teleg 12. ACCO See S 13. THIS I' (T) A.	st acknowledge receipt of this amendment inpleting Items 8 and 15, and returning	copies of the amendment; (b) to ference to the solicitation and amended and the solicitation and the solicitation and the solicitation and the solicitation and this amendment, and is a solicitation and the solicitation	By acknowled; Indoment numb FERS PRIOR In offer alread; Received prior MODIFIES TI	ging reco pers. FA TO THI y submit to the o	eipt of this amendment on ILURE OF YOUR ACKNO E HOUR AND DATE SPEC ted, such change may be re pening hour and date spec ITRACT/ORDER NO. AS	each copy of th DWLEDGE- CIFIED MAY RE made by telegra iffled.  DESCRIBED IN	e offer submitted; or ESULT IN am or letter, provided
B.	THE ABOVE NUMBERED CONTRACT/OF a. etc.) SET FORTH IN ITEM 14, PURSUA	RDER IS MODIFIED TO REFLECT	T THE ADMIN	NSTRA1	TIVE CHANGES (such as c	hanges in paying	office, appropriation
	THIS SUPPLEMENTAL AGREEMENT IS I			RITY OF		"	<u> </u>
XX D.	OTHER (Specify type of modification an	d suthority) Unilateral, FAI	R 52.232-2	22 ent	Itled Limitation of	Funds	·
E. IMPO	RTANT: Contractor X is not, is	s required to sign this document	and return	cop	ies to the issuing office.		
maner wi	SCRIPTION OF AMENDMENT/I here feasible.) The purpose of this mod			section	headings, including	solicitation/	contract subject
	(Co	ontinued on page 2)					
Except as prov	vided herein, all terms and conditions of the document	t referenced in Item 9A or 10A, as horstold	rechanged same		and and in full faces and discus-		
<i>15А. NAME A</i> <b>Sha</b>	and TITLE OF SIGNER (Type or print) ron Brady, Business Manager . Stoller Corp.	THE THE PARTY OF T	16A. NAME <b>Ebe</b>	AND TIT	LE OF CONTRACTING OF ybourne ng Officer		print)
15B. CON	TRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED	D STATE	S OF AMERICA		16C. DATE SIGNED
(Sign	nature of person authorized to sign)		BY Sime	nature of	Convacting Officer)	— <u> </u>	// //(coopy ====
	RD FORM 30		, pogr		30-105-03		

#### 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**

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.

All other terms and conditions of this contract remain unchanged.

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

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EV0000010	ID 0 1 400		3,944,185.80
EX02D2010	ID-GJ-103		· ·
EX02D2020	ID-GJ-107		2,967,029.02
EX04D2010	ID-GJ-104		1,071,575.66
EX04D2020	ID-GJ-105	400 000 00	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
EW04D2010	ID-GJ-102		5,324,354.21
E4404D2020	15-03-102		0,02 1,00 112 1
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	1D01LT12		16,808.65
EW4025000	1D71LT01		501,122.57
EV44025000	IB/ IE/O		001,722.01
DP0909053	FLU79491		1,700.00
DP0909093	FLU79491		69,210.62
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491		53,149.05
			400 070 00
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
F\$3006000	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 YN1901000	FLUIDM2AL67914		56,192.34
YN1901000 YN1901000	FLUIDM2AL67869		222,557.72
	FLUIDM2AL67897		512,041.51
YN1901000			151,610.00
YN1901000	FLUIDM2AL67871		11,900.00
YN1901000	FLUIDM2AL67861		881.62
YN1901000	FLUIDM2AL67905		001.02

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

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
			80,000.00
YN1901000	FLUIDM2AL68313		,
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
	4 ODZ0058		2,000,000.00
400403209	AGR78058		445.00
400406000	02PA460002		2,508.70
400406000	03PA60001		107,140.77
400406000	1422CAI000004		· · · · · · · · · · · · · · · · · · ·
400408000	DW8995376701		38,126.21
400408000	DW8995383001		6,539.40
600301010	AGRJ15001		27,706.00
600301020	AL66421		3,753.72
	Modification Total	143,154.00	<u>.</u>
		Contract Total	\$ 31,319,641.95

АМЕ	NDMENT OF SOLICITATION/MOI	DIFICATION OF CONTR	ACT		1. CONTRACT ID COD DE-AC13-02GJ79491		PAGE 1 Of 2
2. AME	ENDMENT/MÖDIFICATION NO. A029	3. EFFECTIVÉ DATE See Block 16c	13-03G	4. REQUISITION/PURCHASE REQ. NO. 13-03GJ79491.028,030,031,032 and N/A 8-6- FLU #8			
6. ISS	JED BY ÇODE		7. ADMIN	NȘTERE	D BY (If other than Item 6)	ÇODE	
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043		
8. NAM	ME AND ADDRESS OF CONTRACTOR (No., str	eet, country, State, and ZIP Code)	_	(T)	9A, AMENDMENT OF SC	LICITATION NO	).
		·			9B. DATED (SEE ITEM 11)		
	S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026			x	10A, MODIFICATION OF DE-AC13-02GJ7		DER NO.
	(303) 546-4300			4	10B. DATED (SEE ITEM 1	3)	
CODE		FACILITY CODE			6 March 2002		
	ne above numbered solicitation is amended as s	THIS ITEM ONLY APPLIES TO A					
(a) By (c) By MENT REJE	must acknowledge receipt of this amendment p completing Items 8 and 15, and returning separate letter or telegram which includes a refu TO BE RECEIVED AT THE PLACE DESIGNA CTION OF YOUR OFFER. If by virtue of this ar elegram or letter makes reference to the solicita	copies of the amendment; (b) is erence to the solicitation and ame TED FOR THE RECEIPT OF OF nendment you desire to change a	By acknowle Indment nun FERS PRIO In offer alrea	dging red abers. F R TO Th dy subm	ceipt of this amendment or AILURE OF YOUR ACKN HE HOUR AND DATE SPE litted, such change may be	neach copy of the OWLEDGE- CIFIED MAY R made by telegr	he offer submitted; or RESULT IN
	COUNTING AND APPROPRIATION DATA (If	required)					
13. TF	IIS ITEM APPLIES ONLY TO MODIFICATIONS	OF CONTRACTS/ORDERS, IT	MODIFIES	THE CO	NTRACT/ORDER NO. AS	DESCRIBED (	IN ITEM 14.
(T)	A, THIS CHANGE ORDER IS ISSUED PURS TRACT NO. IN ITEM 10A.	UANT TO: (Specify authority) THI	E CHANGES	SET FO	ORTH IN ITEM 14 ARE MA	ADE IN THE CO	)N-
	B. THE ABOVE NUMBERED CONTRACT/OF data, etc.) SET FORTH IN ITEM 14, PURSUA				ATIVE CHANGES (such as	changes in payi	ty office, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PURSUANT TO	THE AUTH	ORITY (	DF		
хх	D. OTHER (Specify type of modification an	d authority) Unilateral, FA	R 52.232	-22 er	ntitled Limitation o	f Funds	
	PORTANT: Contractor X is not, is	s required to sign this documen	it and return	) co	ppies to the issuing office	)	
	DESCRIPTION OF AMENDMENT/ er where feasible.)	MODIFICATION (Organiz	zed by UC	F secti	on headings, includin	g solicitation	v/contract subject
	The purpose of this mod	ification is to oblig	ate \$8,0	69,9	90.18.		
	(Co	ontinued on page 2	)				
Ехсері	us provided herein, all terms and conditions of the documen	t referenced in Item 9A or 10A, as hereto	fore changed. r	emains un	changed and in full force und effe	set.	
15A. N	AME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.		E	ben G	TITLE OF CONTRACTING reybourne sting Officer	OFFICER (Type	or print)
ISB. CONTRACTOR TEROR					16C. DATE SIGNED  23 April  2003		
	(Signature of person authorized to sign)			Signature	of Contracting Officer)		2003

#### 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
Amount obligated this action
Current amount obligated
S 39,369,632.13

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.

All other terms and conditions of this contract remain unchanged.

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

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
EX0202010	ID-GJ-103		3,944,185.80
EX02D2020	ID-GJ-107	2,000,000.00	4,967,029.02
EX04D2010	ID-GJ-104	<b>=,++,</b> +	1,071,575.66
EX04D2020	ID-GJ-105		6,836,114.00
EX04D2030	ID-GJ-106		1,233,239.96
	10 27 1		
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
EW04D2010	ID-GJ-102	1,500,000.00	6,824,354.21
L440+02020	10 00 702	,	, .
EW02BB050	CBF07		145,000.00
EW02D1150	IDOIM101		3,000.00
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
			1,790.00
EW4010000	AL20SS10	·	156,170.00
EW4010000	ID02SS21		16,808.65
EW4025000	ID01LT12		501,122.57
EW4025000	ID71LT01		301,122.37
DP0909053	FLU79491		1,700.00
DP0909093	FLU79491		69,210.62
HA1001000	FLUGJ79491		25,000.00
KP1301010	FLUGJ79491	13,610.05	66,759.10
KL IOO IO IO	1230010401	, •,•	
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

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

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

АМЕ	ENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTR	RACT	1	I. CONTRACT ID COL	-	PAGE 1 Of 2
2. AMI	ENDMENT/MODIFICATION NO. A030	3. EFFECTIVE DATE See Block 16c	4. REQUI 13-03GJ		PURCHASE REQ. NO. 033	5. PROJECT N/A	NO. (If applicable)
6. ISS	UED BY CODE		7. ADMIN	ISTERE	D BY (If other than Item 6)	CODE	
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043		
8. NAI	ME AND ADDRESS OF CONTRACTOR (No., stra	eet, country, State, and ZIP Code)		(T)	9A. AMENDMENT OF SC	OLIGITATION NO.	
	S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026			x	9B. DATED (SEE ITEM 11, 10A. MODIFICATION OF DE-AC13-02GJ7	CONTRACT/ORI	DER NO.
	(303) 546-4300				10B. DATED (SEE ITEM	13)	
CÓDE		FACILITY CODE		<u> </u>	6 March 2002		
	11. T	HIS ITEM ONLY APPLIES TO A	MENDMENT	S OF S	OLICITATIONS		
Offers (a) By (c) By MENT REJEC	he above numbered solicitation is amended as a must acknowledge receipt of this amendment procompleting Items 8 and 15, and returningseparate letter or telegram which includes a reference TO BE RECEIVED AT THE PLACE DESIGNAT CTION OF YOUR OFFER. If by virtue of this amelegram or letter makes reference to the solicitate	rior to the hour and date specified _ copies of the amendment; (b) E rence to the solicitation and ame I'ED FOR THE RECEIPT OF OFF rendment you desire to change as	d in the solicit By acknowled Indment numb FERS PRIOR In offer alread	ation or ging rec pers. FA TO TH y submi	as amended, by one of the ceipt of this amendment or ALLURE OF YOUR ACKN IE HOUR AND DATE SPINTED, such change may be	ne following methon n each copy of the IOWLEDGE- ECIFIED MAY RE e made by telegra	ods: le offer submitted; or ESULT IN
	COUNTING AND APPROPRIATION DATA (If research)	required)					
13. Th	IIS ITEM APPLIES ONLY TO MODIFICATIONS	OF CONTRACTS/ORDERS. IT	MODIFIES T	не со	NTRACT/ORDER NO. AS	S DESCRIBED IN	N ITEM 14.
(T)	A. THIS CHANGE ORDER IS ISSUED PURSU TRACT NO. IN ITEM 10A.	JANT TQ: (Specify authority) THE	E CHANGES	SET FO	ORTH IN ITEM 14 ARE M	ADE IN THE CO	N-
	B. THE ABOVE NUMBERED CONTRACT/OR data, etc.) SET FORTH IN ITEM 14, PURSUAN			NISTRA	ATIVE CHANGES (such as	changes in paying	प् office, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUANT TO	THE AUTHO	RITYO	F		
хх	D. OTHER (Specify type of modification and	i authority) Unilateral, FA	R 52.232-	22 en	titled Limitation o	f Funds	
E. IM	PORTANT: Contractor X is not, is	required to sign this document	t and return	co	pies to the issuing office	<b>3.</b>	
	DESCRIPTION OF AMENDMENT/Nor where feasible.)  The purpose of this modifice the accounting data in Sectological level of funding.	ation is to correct ac	counting	g info	ormation. The cl	hanges are	reflected in
	(Co	ontinued on page 2)	)				
Except e	s provided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as heretofe	ore changed, ren	uins unci	hunged and in full force and effe	ect,	
	ME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.		Eb	en Gr	TITLE OF CONTRACTING eybourne ting Officer	OFFICER (T)pe of	r print)
15B, (	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNIT	ED STA	Leghnene		16C. DATE SIGNED  23 April  2003

(Signature of person authorized to sign)

(Signature of Contracting Officer)

#### 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
Amount obligated this action
Current amount obligated

\$ 39,389,632.13

\$ 39,389,632.13

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.

All other terms and conditions of this contract remain unchanged.

Contract DE-AC13-02GJ79491 Modification A030 Attachment

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
	<del>ni '</del>		
	VT 0 1 400		2 044 495 90
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	(000 000 00)	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	1D-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	<b>-</b>	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
244 (00 )200	15 100000		,
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
DP0909053 DP0909093	FLU79491		69,210.62
			25,000.00
HA1001000	FLUGJ79491 FLUGJ79491		66,759.10
KP1301010	FE00319491		00,733.10
F\$3001000	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
. 0000000			,
YN1901000	FLUIDM1WWSA03H7		67,495.68

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

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	0.00	-
		Contract Total	\$ 39,389,632.13

АМЕ	NDMENT OF SOLICITATION/MODI	FICATION OF CONTRA	ACT	1	I. CONTRACT ID COD DE-AC13-02GJ79491		PAGE 1 Of 2
2. AME	ENDMENT/MODIFICATION NO. M031	3. EFFECTIVE DATE See Block 16c	4. REQUIS	SITION	PURCHASE REQ. NO.	5. PROJECT N N/A	(If applicable)
6, ISSI	JED BY CODE		7. ADMIN	ISTERE	D BY (If other then Item 6)	ÇODE	
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043		
8. <b>NA</b> N	ME AND ADDRESS OF CONTRACTOR (No., street	, country, State, and ZIP Code)		(т)	9A. AMENDMENT OF SO	LICITATION NO.	
	6 M 6 M 6 M 6 M 6 M 6 M 6 M 6 M 6 M 6 M				9B. DATED (SEE ITEM 11)		
	S.M. Stoller Corporation 990 South Public Road, Suite A				10A, MODIFICATION OF	CONTRACT/ORD	DER NO.
	Lafayette, Colorado 80026			x	DE-AC13-02GJ7	9491	
	(303) 546-4300				10B. DATED (SEE ITEM )	31	
CODE		FACILITY CODE			11 June 2002	-,	
	11 TH	S ITEM ONLY APPLIES TO AM	ENDMENT	S OF S	OLICITATIONS		
(a) By (c) By: MENT REJEC each to	must acknowledge receipt of this amendment prio completing Items 8 and 15, and returning os separate letter or telegram which includes a refere TO BE RECEIVED AT THE PLACE DESIGNATE CTION OF YOUR OFFER. If by virtue of this amenalegram or letter makes reference to the solicitation COUNTING AND APPROPRIATION DATA (If required)	copies of the amendment; (b) Bounce to the solicitation and amer D FOR THE RECEIPT OF OFF adment you desire to change and and this amendment, and is re	y acknowled idment numb ERS PRIOF i offer alread	ging red bers. FA TO TH by submit	eipt of this amendment on AILURE OF YOUR ACKNO IE HOUR AND DATE SPE lited, such change may be	t each copy of th OWLEDGE- CIFIED MAY RE made by tolegra	e offer submitted; or
	e Section B						
13. TH	IS ITEM APPLIES ONLY TO MODIFICATIONS O	F CONTRACTS/ORDERS, IT I	MODIFIES T	HE CO	NTRACT/ORDER NO. AS	DESCRIBED IN	NITEM 14.
(T)	A. THIS CHANGE ORDER IS ISSUED PURSUA TRACT NO, IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORD data, etc.) SET FORTH IN ITEM 14, PURSUANT			NISTRA	ATIVE CHANGES (such as	changes in paying	g office, appropriation
XX	C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO	THE AUTHO	DRI <b>T</b> Y C	F 48 CFR 970-2303-2	2(a)	
	D. OTHER (Specify type of modification and a						
E. IM	PORTANT: Contractor Is not, XX	is required to sign this docum	ent and ret	urn 3	copies to the issuing o	office.	
14. I	DESCRIPTION OF AMENDMENT/Mor where feasible.)  The purpose of this modification Changes start on page 2.	ODIFICATION <i>(Organize</i> on is to provide Gover	ed by UCF	section section	on headings, including the head Property for the	<i>g solicitation.</i> ne Weldon	
Except e	is provided herein, all terms and conditions of the document re	ferenced in Item 9A or 10A, as heretofe					
	AME AND TITLE OF SIGNER (Type or print)				TITLE OF CONTRACTING	OFFICER (Type o	r print)
	es K. Archibald, Jr.		ı		reybourne ting Officer		
	eral Manager		<del></del>				140 DATE SIGNES
15B.	CONTRACTOR/OFFEROR  I TO JK  (Signature of person authorized to sign)	15C. DATE SIGNED	BY 65	Sternature	STES OF AMERICA  Grey Parent  of Contracting Officer)		8 May 2003

STANDARD FORM 30

30-105-03

## 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.

TagiD	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
1104	A	PRINTER, EPSON	FX-286E	02008721	\$573.24	JL WELI ON	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	<b>\$</b> 373.42	WL DRNEC	COMM RELATIONS
1174	Α	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	CHOBERLAG	ES+H LAB
1370	Λ	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 ROL·GES	MIS COMPUTER ROOM
1412	Α	RECORDER, PANASONIC VOICE	RN-930	8ABNA7275	\$0.00	MA ROUGES	ADMINISTRATION
1420	A	THERMOMETER & CHARGER	F1001	B86514949	\$311.89	KA HAMILTON	ES+H LAB
1421	Λ	THERMOMETER & CHARGER	F1001	501X0005	<b>\$</b> 311.89	KA HANILTON	ES+H LAB
1521	A	PROCESSOR, 35MM FILM	613-270 POLORIO	A881616	<b>\$</b> 418.74	WL DRY EC	COMM RELATIONS
1539	A	TRANSDUCER, 30 psi PRESSURE	PTX-160-D	6511	\$1,771.83	CH OBE (LAG	ES+H LAB
1610	· A	TYPEWRITER, IBM WHEELWRITER VI	WHEELWRITER 5	3016	\$836.00	MA ROUGES	ACCOUNTING
1612	A	TYPEWRITER, IBM WHEELWRITER VI	WHEELWRITER 5	3018	\$836,00	LE JACE SON-TAY	COMM SERV DOC CTRL
1614	Α	TYPEWRITER, IBM WHEELWRITER VI	WHEELWRITER 5	3019	\$836.00	LE JACE SON-TAY	ADMINISTRATION
1646	A	TESTER, ELECTRIC, P.M.	K16200	2516	\$1,345.05	LA CARTER	GFE LAYDOWN
1731	A	PROIECTOR, KODAK, EKTAGRAPHIC	258947	A-400835	<b>\$</b> 596.36	WL DRNEC	COMM RELATIONS
1734	Λ	AUTO LEVEL	C3A	130888	\$553.44	GL NADUER	KELLY SHED
1827	A	MONITOR, PANASONIC W/VCR	AG520	GOAB10329	<b>\$</b> 754.19	WL DRY EC	COMM RELATIONS
1832	Λ	RECORDER, WATCHMAN TIME	PR-600	7681	\$721.52	KA HAMILTON	SAFETY
1874	A	TELEVISION, SANYO COLOR	AVM252	V031030059	\$341.37	WL DRIVEC	ACCESS CONTROL
1878	Α	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	٨	TYPEWRITER, IBM WHEELWRITER 6	6784	11-CXMZ3	\$714.70	SD ANDERSON	PMC MANAGEMENT
1929	Α	LAB HOOD W/MOTOR & BLOWER, 28"	28044-00	220603	\$2,477.90	CHOBERLAG	PMC MANAGEMENT
1958	٨	PROJECTOR, KODAK SLIDE	EKTAGRAPHIC 3AM	483504	\$526.51	WL DRNEC	ACCESS CONTROL

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

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
1959	Α	PROJECTOR, KODAK SLIDE	EKTAGRAPHIC 3AM	483490	\$526.51	WL DRNEC	COMM RELATIONS
1963	A	TWO PROJECTOR METAL FRAME HLDR	MSU200	5726	\$324.58	WL DR1 EC	ACCESS CONTROL
2090	Α	PH METER	123137	0216715	\$629.64	CH OBERLAG	ES÷H LAB
2162	۸	BOWENS COPYTRAN	B-0100	CK317151	\$454.90	WL DRNEC	ACCESS CONTROL
2170	A	PRINTER, HP LASER IIID	33459A	3122385002	\$2,393.01	MA ROI-GES	ADM BLDG
2171	A	PRINTER, HP LASER HID	33459A	3122J85004	\$2,393.01	JL WELDON	MIS STORAGE
2195	A	PA SYSTEM, REALISTIC	MPA-40	002115	\$612.94	WL DRNEC	COMM RELATIONS
2202	Α.	METER, DO	DO-6	0991195	\$509.29	CH OBERLAG	ES+H LAB
2217	Α.	PROJECTOR, KODAK SLIDE	EKTAGRAPH III	1-508817	\$453.05	WL DRNEC	ACCESS CONTROL
2219	Α	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 JACH SON-TAY	COMM SERV DOC CTRL
2227	٨	PROJECTOR, 3M OVERHEAD	900 AJC	829764	\$475.40	WL DRITEC	COMM RELATIONS
2228	٨	PROJECTOR, 3M OVERHEAD	900 AJB	818483	\$346.03	WL DRNEC	COMM RELATIONS
2229	Λ	REFRIGERATOR, WHIRLPOOL	TT18EKRWW02	EA5017901	\$437.58	LA CARTER	ADM BLDG
2231	A	CAMERA, HASSELBLAD	5000 CLASSIC	10EV14284	\$2,554.00	WL DREEC	ACCESS CONTROL
2243	A	MAGNETIC STIRRER	- SP46925	64891058362	\$239.02	K WESTLING	WWTP LAB
2245	Α	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	Α	METER, PH	720A	004559	\$1,271.89	K WESTLING	WWTP LAB
2287	A	TYPEWRITER, IBM	WHEELWRITER 6	1393780	\$748.34	C1 USK: WICH	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	Α	AMERICAN POWER CONVERSION UPS	SMARTUPS 1250	WP92063925	\$1,113.84	JL WEL OON	MIS COMPUTER ROOM
2426	A	CABINET, DRAWER WORKBENCH	4879T11		\$906.21	KA HAMILTON	S/C PARKING LOT
2427	Α		6379A14	N/A	\$268.26	K WESTLING	LCRS BLDG
2486	Α	- CABINET, STORAGE	4775T43		\$475.60	KA HAMILTON	S/C PARKING LOT
2489	Α	FLOWMETER/PLOTTER	3210		\$4,361.16	TD WELTON	ES+H LAB
2490	Α	FLOWMETER/PLOTTER	3210		<b>\$</b> 4,361.16	TD WELTON	ES+H LAB
2491	Α	FLOWMETER/PLOTTER	3210		\$4,361.16	TD WEI TON	ES+H LAB
2499	٨		9445	N/A	\$1,519.25	MA RODGES	ACCOUNTING

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Tuesday, March 25, 2003

TaglD	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 HANILTON	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 JACHSON-TAY	ADM BLDG
2608	٨	CABINET, 60 GALLON	FLAMMABLE STOR	N/A	\$782.99	KA HAMILTON	KELLY SHED
2610	Λ	METER, SURVEY	#12	82583	\$442.01	KA HAMILTON	
2620	Λ	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	Α	FLASH, HAND HELD	PM-M	208548	\$440.00	WL DRNEC	ACCESS CONTROL
2699	Α	NORMAN 404 CONTROL UNIT	A404K	139620	\$1,151.35	WL DRIVEC	ACCESS CONTROL
2702	Α	TRUE RMS ULTRIMETER	87	N/A	\$326.41	KA HAMILTON	ADM BLDG
2705	A	BLOWER, ECHO POWER	PB-1000	N/A	\$150. <del>9</del> 9	KA HAMILTON	KELLY SHED
2706	Α	BLOWER, ECHO POWER	PB-100O	N/A	\$150.06	KA HAMILTON	KELLY SHED
2737	Α	BINOCULAR, WIDE ANGLE	704	1305	\$146.00	KA HAHULTON	SAFETY
2746	A	SCHREDDER, PANASONIC PERSONAL	MP-S20	051607	<b>\$</b> 294.06	LA CARTER	ADM BLDG
2863	Α	CONVERTER	BTI-GO7	059917	\$1,290.00	CHOBERLAG	ES+II LAB
2867	Α	SMC 3512TP CONCENTRATOR	SMC 3512TP	N/A	\$850.56	JL WELDON	MIS STORAGE
2870	Α	GRINDER, MILWAUKEE	6066	0075363269	\$209.00	KA HAMILTON	KELLY SHED
2877	Α	REEL EZ SYSTEM 150 FT. HOSE	512	A92390017	\$2,375.89	CH OBERLAG	ES+H LAB
2880	Α	HEATER, TORPEDO PORTABLE	27340 M B150C	1091821	\$408.38	K WESTLING	WWTP
2887	Α	TYPEWRITER, IBM ELECTRIC	1434000	FB964	\$748.43	LD JELUS	ADMINISTRATION
2910	A	WATER LEVEL INDICATOR	3A156	N/A	\$510.58	CH OBERLAG	ES+H LAB
2911	٨	SHOP VAC	970A	N/A	\$497.08	KA HAMILTON	MECHANICAL RM
2939	Α	PRINTER, HEWLETT PACKARD	LASJERJET 4	USBCO3226	\$1,707.61	JL WELDON	ADM BLDG
2952	Α	PRINTER, HEWLETT PACKARD	LASERJET IIISI	3211147768	\$3,140.15	JL WELDON	COMM RELATIONS
2953	Α	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 WEL'DON	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	Λ	PRINTER, HEWLETT PACKARD	LASERJET 4	USBCO5925	\$1,385.30	JL WELDON	ADM BLDG
2961	A		LASERJET 4	USBCO5929	\$1,385.30	LA CARTER	ADM BLDG

TaglD	Sta	Description	Model	Serial No.	Amount	Assig redTo	Location
2962	Λ	PRINTER, HEWLETT PACKARD	LASERJET 4	USBC06055	\$1,385.30	SE RICHARDSON	ADM BLDG
2963	A	PRINTER, HEWLETT PACKARD	LASERJET 4	USBCO5928	\$1,385.30	LD JELK S	ADM BLDG
2964	A	PRINTER, HEWLETT PACKARD	LASERJET 4	USBC06116	\$1,385.30	JL WELDON	MIS STORAGE
2965	A	PRINTER, HEWLETT PACKARD	LASERJET 4	USBCO6060	\$1,385.30	JL WELDON	ADM BLDG
2967	A	PRINTER, HEWLETT PACKARD	LASERJET 4	USBCO5928	\$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-X1TC	17750419	\$6,290.94	WL DRY EC	ACCESS CONTROL
2994	A	CHARGER, JVC BATTERY	AA-G10U	127515959	\$417.63	WL DRN EC	ACCESS CONTROL
2995	A	CABINET, RACK	WINSTED	E4955	\$856.41	WL DRY EC	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	Α	VCR, PANASONIC SUPER VIIS	PV-S4266	D25A80378	\$610.00	WL DRY EC	ACCESS CONTROL
3007	Λ	CONTROLLER, JVC	RM G8HOU	08551464	\$4,955.00	WL DRI EC	COMM RELATIONS
3008	A	EDITING DECK, JVC	BRS-811-U	02510641	\$4,955.00	WL DRI EC	COMM RELATIONS
3009	A	EDITING DECK, IVC	BRS-611U	08511025	\$4,955.00	WL DRI EC	COMM RELATIONS
3011	A	MICROPHONE, AUDIO	SM7		\$474.73	WL DRY EC	COMM RELATIONS
3019	A	PAGE SCANNER, COMPLETE	00-2000-01	2100456	\$576.79	GL NACUER	ADM BLDG
3036	Α	CONTAINER, USED ALLUM CARGO	N/A	28630	\$2,263.93	K WESTLING	LCRS BLDG
3059	Λ	CABLE LOCATOR, MAGNETIC	MAC-51B	N/A	\$1,765.61	GL NAI. LER	ENGR DRAFTING
3060	Α	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	Α	METTLER ANALY BALANCE	AE200	N61775	\$3,168.57	K WESTLING	WWTPLAB
3078	Α	LIGHT STAND	2V807C	N/A	\$437.91	K WESTLING	WWTP
3178	Α	MONITOR, CTX VGA	CVP-5468NI	A50-3150187	\$317.39	JL WELDON	ADM BLDG
3346	Λ	CAMERA, PENTAX	ZOOM 90 WR	6138757	\$246.28	WL DRI EC	COMM RELATIONS
3347	Α	RECEIVER, WIRELESS	708889 B-10	5071	\$263.79	WL DRN-EC	COMM RELATIONS
3348	A	TRANSMITTER, WIRELESS	71078ENG-1	1467	\$263.97	WL DRI/EC	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	1QZOOM 90 WR	4304824	\$304.16	WL DRIFEC	ADM BLDG
3377	A		3000 SERIES II	11DRZB6	\$730.00	LE JACKSON-TAY	QUALITY DEPT
3395	Α	BULLETIN BOARD, 3' X 60" WOOD	80167 310A	N/A	\$645.00	SD ANDERSON	ADM BLDG

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
3396	٨	BULLETIN BOARD, 3' X 60" WOOD	80167 310A	N/A-BTWN	<b>\$</b> 645.00	SD ANDERSON	ADM BLDG
3397	A	BULLETIN BOARD, 3' X 60" WOOD	80167	310A-BTWN	\$645.00	SD ANDERSON	ADM BLDG
3398	Α	CABINET, FILM	R SERIES	N/A	\$1,308.00	LE JACESON-TAY	COMM SERV DOC CTRL
3399	Α	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	Α	PRINTER, LABEL	RS-244	E113008	\$518.05	LA CAR FER	ADM BLDG
3531	Λ	TYPEWRITER, IBM WHEELWRITER	3000	1364600	\$718.00	LA CARTER	ADM BLDG
3556	Α	LOCATOR, CABLE, MAGNETIC	SCMACS1B	116170	\$1,842.82	KA HAMILTON	CM+O
3559	Α	REFRIGERATOR	WRT21NRA	LA32912680	\$643.15	KA HAMILTON	ADMINISTRATION
3578	Α	SPECTROPHOTOMETER	DR/2000	93080026144	\$1,580.59	K WESTLING	WWTP LAB
3598	Α	COLOR TV, 25"	CT25510R	MC32630238	\$501.50	WL DRNEC	ACCESS CONTROL
3607	Α	CIRCULAR SAW, 7 I/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	Α	CD EXTENSION	X557A-ST	331U3677	\$712.00	JL WELDON	MIS COMPUTER ROOM
3627	Α	DISK 4.2 GB MULTI-PACK-SUN	XS47A-ST	595-2994-01	\$5,467.00	JL WELDON	MIS COMPUTER ROOM
3643	Λ	SNOWBLOWER, DUAL STAGE	584450	300147	\$1,048.66	KA HAMILTON	GFE LAYDOWN
3644	٨	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 ANT ERSON	PMC MANAGEMENT
3659	A	CAMPERSHELL	N/A	N/A	\$375.32	KA HAP (ILTON	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 JELES	ADMINISTRATION
3731	A	PRINTER, HP LASER JET	C2001A	JPBK093005	\$1,667.19	GL NADLER	ADM BLDG
3733	Α	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	٨	CAMCORDER, PANASONIC	AG455	J3HB00969	\$2,017.23	WL DRNEC	ACCESS CONTROL
3782	Α.	REFRIGERATOR, COMPACT	TAX4SNSB	VHO87004	\$231.25	MA RODGES	ACCOUNTING

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
3784	A	REFRIGERATOR, COMPACT	TAX4SNSB	VHO87062	\$231.25	KA HAN:ILTON	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 WELLION	MIS STORAGE
3818	A	CAMERA, DISCOVERY 35MM	ZOOM 190	40219853	\$158.86	WL DRNEC	ADM BLDG
3825	A	TAPEDRIVE, SUN	595-3067-07	417G2755	\$1,628.17	JL WELDON	MIS COMPUTER ROOM
3846	Α	BINDING MACHINE	SB 3000	GA 00394	\$2,503.70	LE JACK SON-TAY	COMM SERV DOC CTRL
3848	A	AMERICAN POWER CONVERSION UPS	SMARTUPS 1250	B9404231929	\$519.00	JL WELDON	MIS STORAGE
3948	Α	RECORDER, WATCHMAN, TIME	3800	119425	\$607.92	KA HAN ILTON	ADMINISTRATION
3954	A	SAMPLER, WATER	2910	12294-049	\$1,474.87	K WEST JING	WWTP
3957	A	DRILL, 3/8" BLACK & DECKER	2665K	21034	\$164.00	K WESTLING	LCRS BLDG
3963	A	VISE, 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	Α	REFRIGERATOR, SMALL GE	TAX4BNSARWG	RH106575	\$272.06	IL WELDON	ADM BLDG
3987	Α	WAGON, RED FLYER	NONE	NONE	\$95.77	WL DRN EC	COMM RELATIONS
4003	Α	REEL, CABLE, ELECTRIC	C-14	LR-15339-11	\$330.22	KA HANJILTON	KELLY SHED
4012	Α	CABINET, STORAGE	A-160	N/A	\$828.13	KA HAMILTON	KELLY SHED
4014	Λ	PIPECUTTER, 4 WHEEL	N/A	N/A	\$311.84	K WESTEING	LCRS BLDG
4015	Λ	PIPECUTTER, 4 WHEEL	N/A	N/A	\$445.00	K WESTEING	LCRS BLDG
4029	Α	MONITOR, 21" COMPUTER	2182-1	5743007413	\$1,985.84	GL NAD :ER	ADM BLDG
4057	Λ	LAMINATOR, DESKTOP	812	A03024	\$1,099.54	LE JACESON-TAY	ENGR DRAFTING
4071	A	BINOCULARS, TABCO WIDE ANGLE	10 X 55	N/A	\$124.76	KA HAMILTON	ADM BLDG
4076	Α	REFRIGERATOR, G.E. 2.5	SC3SSARWG	FR105676	\$195.38	WL DRY EC	COMM RELATIONS
4077	A	LIGHTMETER, DIGITAL	DLM2	1,265630	\$330.05	KA HAMILTON	SAFETY
4080	A	CALIBRATOR, ALTEK LOOP	334	16805	\$300.00	KA HAMILTON	CM+0
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

TaglD	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	Α	MICROSCOPE	317505	1482WY	\$1,493.96	K WESTLING	WWTPLAB
4237	A	CAMERA, FUGI	DISCOVERY 180	60200542	\$127.00	WL DRNSC	ADM BLDG
4238	A	CAMERA	90-WR	4303165	\$300.00	WL DRNSC	ADM BLDG
4248	A	PUMP, AIR	DOA-P104EAA	1048H25	\$437.74	K WESTLING	WWTP LAB
4250	A	SCANNER, INTERMEC BAR CODE	9445C020102	95032401444	\$1,431.05	MA RODGES	ACCOUNTING
4252	Α	METER, FLUKE	#87	62870655	\$368.20	CHOBERLAG	ES+H LAB
4276	Α	METER, TENSION LOAD	RON 2000-S20	204795	\$3,425.00	KA HAMILTON	SAFETY
4277	Α	VCR - 4-HEAD	AG1300	CSKL01249	\$287.09	WL DRNEC	ACCESS CONTROL
4287	Α	THERMOANEMOMETER	8355	506076	\$1,051.90	KA HAMILTON	ES+H LAB
4289	Α	SCALE, POSTAGE	B510	34685	\$2,000.00	LE JACK SON-TAY	COMM SERV DOC CTRL
4300	A	PUNCH, ELECTRIC	GBC#11PM	HE07580	\$3,113.28	LE JACKSON-TAY	COMM SERV DOC CTRL
4302	A	CONCENTRATOR, SMC 3512TP	SMC3512TP	K250806397	\$956.43	JL WELFON	ES+H LAB
4311	A	TRANSDUCER	PXD-260	205409	\$1,194.52	CH OBERLAG	GFE LAYDOWN
4312	Α	CONCENTRATOR, SMC 3812TP	SMC3812TP	K250815044	\$656.66	JL WELI:ON	ADM BLDG
4315	٨	CONCENTRATOR, SMC 3812TP	SMC3812TP	K250815070	\$656.66	JL WELL'ON	ADM BLDG
4333	Λ	TOOLKIT, INSTRUMENT	5222TFE	N/A	\$877.70	KA HAMILTON	CM+O
4339	Α	METER, PH	720A	010659	\$0.00	K WEST ING	WWTPLAB
4342	Α	TV/VCR, COMBO: 20" COLOR	PAN: PV-M2035	E5AA21472	\$466.39	WL DRNEC	ACCESS CONTROL
4343	Α	TV, 25" COLOR, /W REMOTE	PANISONIC CT250	MC42340030	\$466.39	WL DRN8C	COMM RELATIONS
4345	Α	VCR, PANASONIC PV\$450	PVS 4580	D55A 30269	\$959.46	WL DRNEC	COMM RELATIONS
4359	Λ	LIGHTMETER	TES 1331	95003874	\$320.00	KA HAN ILTON	SAFETY
4361	Α	GENERATOR, PANASONIC CHARACTER	WJ-KB50	59208538	\$826.61	WL DRNEC	ACCESS CONTROL
4363	Α	CONCENTRATOR, SMC 3608TP	SMC3608TP	K250847955	\$317.73	JL WELFON	MIS STORAGE
4364	A	CONCENTRATOR, SMC 3608TP	SMC3608TP	K250847953	<b>\$</b> 317.73	PS THO) (PSON	ADM BLDG
4372	٨	TELEVISION, SONY	KV27515	7127129	\$1,200.00	WL DRNEC	COMM RELATIONS
4383	Α	VCR, PANASONIC	AG1290	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 WELL!ON	ADM BLDG
4403	A	THERMOANEMETER	8355	508157	\$849.95	KA HAMILTON	ES÷H LAB
4408	٨	CABINET, COMMUNICATION	OR-405004636	N/A	\$505.83	JL WELLION	GFE LAYDOWN
4409	A	CABINET, COMMUNICATION	OR-405004636	N/A	\$493.26	JL WELDON	GFE LAYDOWN

TaglD	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
1448	A	LIGHT CART	12288	N/A	\$480.82	KA HAMILTON	GFE LAYDOWN
1451	A	VCR, GOLDSTAR	GVR-E445	51003466B	\$356.38	WL DRNEC	COMM RELATIONS
452	A ·	FAXMACHINE, SHARP	FO5450	50105755	\$1,946.00	JL WELLION	PROCUREMENT DEP
1457	A	TABLE, ARTZ 12X12	U02-12125-MA	5KJP00918	\$513.60	WL DRNEC	COMM RELATIONS
1459	A	CONCENTRATOR, SMC 3608TP	SMC3608TP	K151850396	\$328.38	IL WELDON	ADM BLDG
1461	A	CONCENTRATOR, SMC 3608TP	SMC3608TP	K151850392	\$328.38	JL WELDON	MIS STORAGE
1462	A	CONCENTRATOR, SMC 3608TP	SMC3608TP	K154751038	\$328.38	JL WELDON	MIS STORAGE
1470	Α	THERMOMETER, INFRARED	PM-30LS	5B64D	\$978.23	K WEST LING	ADM BLDG
1472	A	POWER SUPPLY	1735	264-01049	\$467.71	KA HAMILTON	CM+O
1474	Α.	VISE	WILTON C-1	N/A - WAS #	\$488.45	KA HAMILTON	KELLY SHED
4476	A	PRINTER, LASER JET 5SI	HP 5SI	USBD03415	\$2,829.08	MA ROT GES	ADM BLDG
4477	A	HP 5SI MULTIBAY TRAY	C-3763A	LCF06916	\$889.58	MA ROL GES	ADM BLDG
4505	A	VGA MONITOR 15" SAMPO	ALPHASCAN I5MX	552A1530	\$425.00	ML OAKS	ADM BLDG
4518	Α	VGA MONITOR 15" SAMPO	ALPHASCAN 15MX	552A1529	\$425.00	IL WELDON	ADM BLDG
4547	Α	CONEX BOX	20	N/A	\$3,575.29	KA HAN:ILTON	GFE LAYDOWN
4556	Α	SMC 3812TP CONCENTRATOR	SMC3812TP	L160320192	\$605.00	JL WELDON	ADM BLDG
4557	Α	SMC 3812TP CONCENTRATOR	SMC3812TP	K160320194	\$605.00	JL WELDON	ADM BLDG
4558	Α	SMC 3812TP CONCENTRATOR	SMC3812TP	K160320197	\$605.00	IL WELDON	ADM BLDG
4559	Α	SMC 3812TP CONCENTRATOR	SMC3812TP	K160320196	\$605.00	IL WELDON	ADM BLDG
4560	Α	SMC 3812TP CONCENTRATOR	SMC3812TP	K154919836	\$605.00	JL WELDON	ADM BLDG
4571	Α	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 UHL MEYER	ADM BLDG
4630	Α	EXHIBIT TABLE	540 ULTRALITE	N/A 4' BLUE	\$795.58	WL DRYEC	COMM RELATIONS
4632	Α.	ACID CABINET	8245-U49	N/A	\$619.79	CHOBERLAG	ES+ILLAB
4633	A	VICE	90725	N/A	\$419.74	K WESTLING	LCRS BLDG
4650	A	15" VGA MONITOR SAMPO	ALPHASCAN ISMX	604E0834	\$450.00	SD ANDERSON	ADM BLDG
4653	A	15" VGA MONITOR SAMPO	ALPHASCAN 15MX	613A0566	\$450.00	D SCHIMMEL	ADM BLDG
4654	٨	TAPE DRIVE	X6201A	619G0991	\$2,372.00	JL WELDON	MIS COMPUTER ROOM

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
1656	A	SUN 4.2 GB OVERDRIVE- RPLCD4629	X5203A	604G1703	\$2,372.00	JL WELDON	MIS COMPUTER ROOM
4658	Α	HONDA GENERATOR	EX 1000	A RT 571	\$649.99	CH OBERLAG	
4687	A	VGA MONITOR 15" SAMPO	ALPHASCAN ISMX	613A0316	\$450.00	JB CURIA	ADM BLDG
4693	Α	TAPE DRIVE	7GB/MESAM 2806	HIKZPD	\$2,380.00	JL WELDON	ENGR DEPT
4694	A	MONITOR - 21"	FOFT059	FF6241497	\$2,121.00	JL WELDON	ENGR DEPT
4695	A	MONITOR - 21"	FOPT059	FF6241499	\$2,121.00	GL NADUER	ADM BLDG
4696	A	INTERGRAPH 21" VGA MONITOR	21SD82	FF6241501	\$2,121.00	GL NADUER	ADM BLDG
4704	A	HONDA 3500 ELCTRC START GENRTR	3500	A-RM-106	\$1,629.99	KA HAMILTON	WWTP
4705	Α	JOHN DEETE GATOR	193W	W006X4X02	\$6,738.70	CH OBERLAG	ES+H LAB
4733	Α	METER, COUNTER/RATEMETER	3	130760	\$625.00	CH OBERLAG	ES+H LAB
4766	A	ENCON EYEWASH STATION	TM-7855	N/A	\$327.70	K WEST UNG	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	Α	REFRIGERATOR	CT15Y5	10089707M	\$650.63	CH OBERLAG	ES+II LAB
4793	Α	SHARP FAX	FO-5450	60104046	\$1,985.59	JR THO! IPSON	ADM BLDG
4807	Α	MICRO-PRINTER	90	M32-0433-00	\$4,689.96	LE JACLSON-TAY	MECHANICAL RM
4810	Α	LASERJET 5	C3916A	USLB002510	\$1,589.00	RA POH .	ADM BLDG
4811	Α	LASERJET 5	C3916A	USLB002644	\$1,589.00	JL WELDON	ADM BLDG
4812	Α	1.ASERJET 5	C3916A	USLB003727	\$1,589.00	PS THO: IPSON	ADM BLDG
4813	A	LASERJET 5	C3916A	USLB002647	\$1,489.00	JR THO: IPSON	ADM BLDG
4814	Λ	LASERIET 5	C3916A	USLB003607	\$1,589.00	JL WELDON	ADM BLDG
4858	Α	VGA MONITOR 15" SAMPO	ALPHASCAN 520	82190627003	\$475.00	KL NAN NEY	ADM BLDG
4864	Α	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 DRY EC	COMM RELATIONS
4918	Λ	VGA MONITOR 15" SAMPO	ALPHASCAN 520	S2190627Q0	\$300.00	WL DRYEC	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	٨	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

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

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
4981	Α	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 ROEGES	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	WWTPLAB
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	Λ	EXABITE TAPE DRIVE	3119631-006	15007933	\$2,120.31	JL WELLION	MIS STORAGE
5064	Α	LASERJET 5	C3952A	USKB050424	\$1,936.00	BL CLATTOR	ADM BLDG
5065	Α.	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+0
5067	A	PENTAX CAMERA	90-WR	4393381	\$330.53	WL DRN EC	ADM BLDG
5075	A	PANASONIC CAMCORDER	AG-456	15HB00851	\$2,282.28	WL DRY EC	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 DRN EC	ADM BLDG
5079	A	125 PSI COMPRESSOR W/WHEELS	GCA374-0197	542011	\$2,119.05	CH OBE (LAG	ES+H LAB
5082	Α	HONDA/HOMELITE	180H163	HP2660073	\$2,060.00	K WEST JING	WWTP
5088	A	SMC TIGERSTACK CONCENTRATOR	SMC3312TP	K1645B9298	<b>\$</b> 750.70	JL WELDON	MIS STORAGE
5165	Α	HP DESIGNIET 750C PRINTER	C4709A	ESA6908505	\$6,751.45	GL NADUER	DIRECT HIRE
5169	A	COMPACT PROLIANT 5000 SERVER	PENTIUM 200 MHZ	S0702IfWQ1	\$18,168.67	IL WELDON	MIS COMPUTER ROOM
5170	Α	PAPER SHREDDER	130	N/A	\$258.19	CJ USKI VICH	PMC MANAGEMENT
5178	A	IBM PRINTER # 6400-008	6400-008 CTA	01A8675	\$7,654.28	MA ROI:GES	MIS COMPUTER ROOM
5179	А	CAMPER TOP	N/A	N/A	\$909.30	CH OBERLAG	ES+H LAB
5180	A	EXPO SYSTEMS DISPLAY UNIT	N/A	NA/	\$2,096.71	WL DRNEC	ACCESS CONTROL
5181	A	EXPO SYSTEMS DISPLAY UNIT	N/A	N/A	\$2,096.71	WL DRY EC	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	Α	ANTENNA - GPS SYSTEM ROVER #1	22020-00	0220078521	\$300.00	GL NADLER	ADM BLDG
5200	Α	DATA RECORDER-GPS SYS ROVER #1	Q185-CRCHOPE	E955412	\$300.00	GL NAPLER	ADM BLDG

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Tuesday, March 25, 2003

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
5201	A	ANTENNA - GPS SYSTEM ROVER #2	22020-00	022078518	\$300.00	GL NADUER	ADM BLDG
5202	Α	DATA RECORDER-GPS SYS ROVER #2	Q185-CRCHOPE	E957434	\$300.00	GL NADLER	ADM BLDG
5203	Α	DATA RECORDER - BASE	Q185-CRCHOPE	E954502	\$300.00	GL NADLER	ADM BLDG
5207	Α	ANTENNA-GPS SYS BASE(ROOF MTD)	22020-00	0220078520	\$300.00	GL NADJER	COMP BLDG ACCESCTRL
5208	A	CHARGER-GPS SYSTEM BASE	20669-40	0220078526	\$300.00	GL NADLER	COMP BLDG ACCESCTRL
5209	Α	MOBILE CHARGER-GPS SYS BASE	22005	IL84EB7578	\$300.00	GL NADUER	COMP BLDG ACCESCTRL
5210	Λ	CHARGER-GPS SYSTEM ROVER #2	20669-40	0220078640	\$300.00	GL NADLER	ADM BLDG
5211	Λ	RADIO MODEM GPS SYSTEM BASE	RFM96W	96356733	\$2,851.54	GL NADUER	COMP BLDG ACCESCTRL
521 <b>2</b>	٨	REPEATER(RADIO) GPS SYSTEM	RFM96W	96306269	\$2,151.83	GL NADUER	ADM BLDG
5213	Α	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 NACLER	ADM BLDG
5215	Α	REPEATER (RADIO) GPS SYSTEM	RFM96W	96306195	\$2,151.83	GL NADLER	ADM BLDG
5219	Α	WAGON	N/A	N/A	\$486.94	K WESTLING	WWTP
5228	A	WAGON	N/A	N/A	\$431.00	KA HANGLTON	ADMINISTRATION
5229	A	CAMERA 35MM	90 QD-WR	4556465	\$308.43	WL DRI EC	ADMINISTRATION
5234	Λ	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	Λ	35 MM CAMERA-FOR BILL HANSEN	90-WR	4736612	\$308.44	AD PICUETT	DOE MANAGEMENT
5281	Λ	BACK PACK BLOWER	TBL-505	N/A	\$508.68	KA HAMILTON	KELLY SHED
5285	Λ	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 CUR;A	ADM BLDG
5288	A	US ROBOTICS 33.6 MODEM	33.6 MODEM	00039032B86	\$212.60	JL WELDON	MIS COMPUTER ROOM
5289	Α	POWER SUPPLY	05140320-1066	A00302546	\$717.75	JL WELDON	ADM BLDG
5290	Λ	WINCH (on Vehicle 2255)	28401/25314	MRV-B-7	\$906.03	KA HAMILTON	KELLY SHED
5292	Α.	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

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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 WELLION	MIS DEPT
5327	A	35 MM PENTAX CAMERA	90WR	4887391	\$308.44	WL DRNEC	ADM BLDG
	A	OXYGEN METER	55CD/25FT	97-D0463	\$704.46	K WESTLING	WWTP LAB
5328 5331	A	SHARP FAX MACHINE	SHARP #5500	70100192	\$2,263.09	MA ROLGES	ADMINISTRATION
	A	PANASONIC RECORDER WAS#	AG-456UP	15HB02444	\$2,295.00	WL DRNEC	COMM RELATIONS
5342	А	4710	7.0 15001				
343	Α	PENTAX CAMERA	90 WR	4736832	\$0.00	WL DRNEC	ADMINISTRATION
5347	A	LASERJET 5 PRINTER	C3952A	USKB187825	\$1,323.00	CJ USKIWICH	ADM BLDG
348	A	LASERJET 5 PRINTER	C3952A	USKB187821	\$1,323.00	MA RODGES	ADMINISTRATION
5351	A	INSPECTOR II TESTER -WAS	INS 120G	N/A WAS # 4	\$383.00	KA HAMILTON	CM+O
101	^	*4581					
5353	Α	WHIRPOOL REFRIGERATOR	FT18 NMXF	EG0929936	\$589.00	MA ROT GES	ENGR DEPT
5355	A	HP LASERJET 4 PLUS	4 PLUS	USFC316007	\$1,476.00	LE JACK SON-TAY	MIS STORAGE
5356	A	HP LASERJET 4 PLUS	4 PLUS	USFC316011	\$1,476.00	RA POH	ADM BLDG
5359	A	DIGITAL PLAINMETER	PLAINIX 7	43991	\$802.30	KA HAN ILTON	CM+O
5364	A	MAGNUM HAMMER DRILL	5371-6	672B4971301	\$255.54	KA HAN ILTON	KELLY SHED
5365	A	STRAIGHT EDGE	48"	N/A	\$379.69	KA HAMILTON	KELLY SHED
5367	A	HEAVY DUTY ELECTRIC	A100E	161507	\$299.95	LE JACK SON-TAY	ADMINISTRATION
5389	Α	STAPLER THOMAS SKID LOADER - WAS C0221	9206-133	1.E004645	\$14,056.14	KA HANJILTON	BORROW AREA
5402	A	DIXIE CHOPPER MOWER -WAS C0273	XWZ40060	598164	\$9,532.45	KA HAMILTON	KELLY SHED
5403	Α	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 ROI GES	MIS COMPUTER ROOM
5427	A	XEROX 3050 ENGR COPIER	3050-WAS #C0255	14P006082	\$17,050.67	GL NADUER	ENGR DRAFTING
5429	A	COLOR INK JET PLOTTER	C2859Y WAS C251	USA3A0059	\$9,726.70	GL NAD LER	ENGR DEPT
5438	A	COLOR SLIDE SCANNER-WAS #	SCANMASTER 35	0268	\$6,062.00	WL DRN EC	COMM RELATIONS
5439	A	C170 COLOR FILM RECORDER-WAS	60-55-0001	SS-10213	\$5,995.00	WL DRN EC	COMM RELATIONS
5440	Α	C0173 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	1913W	W006X4X02	\$6,730.65	KA HAMILTON	
2431	А	#C0295			-		
5479	Λ	RECEIVER	4400	3728A19950	\$300.00	GL NADLER	ADM BLDG
5480	A	RECEIVER	4400	3728A19631	\$300.00	GL NADLER	ADM BLDG

TaglD	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
481		ANTENNA	GPS	0220093884	\$300.00	GL NADLER	ADM BLDG
5482	A	ANTENNA	GPS	0220093882	\$300.00	GL NADHER	ADM BLDG
5483	A	TDC/DATA COLLECTOR	DATA COLLECTOR	SG656819	\$300.00	GL NADUER	ADM BLDG
5484	A	TDC/DATA COLLECTOR	DATA COLLECTOR	SG704751	\$300.00	GL NAD'LER	ADM BLDG
5485	Α	RADIO MODEM	N/A	97210702	\$300.00	GL NAD LER	ADM BLDG
5487	A	MICROFICHE STATION	NP 680	3220129604	\$15,860.96	LE JACE SON-TAY	COMM SERV DOC CTRL
5489	Α	MONITOR 21" VIEWSONIC	G810	Q771818336	\$376.00	WL DRNEC	ADM BLDG
5490	A	MONITOR 21" VIEWSONIC	G810	Q771818331	\$370.00	JL WELT:ON	ADM BLDG
5495	A	RADIO/MODEM	RFM 96W	97231047	\$1,200.00	GL NAD ER	ADM BLDG
5527	A	SAWZALL-HARDLINE	6507-6	631-D397280	\$197.88	K WESTLING	LCRS BLDG
5529	A	TRIMMER; EFCO (NORTON)	8460	1596400900	\$489.95	KA HANILTON	KELLY SHED
5531	A	TRIMMER; EFCO (J.C.INC)	40CC	1596027848	\$479.95	KA HAN:ILTON	KELLY SHED
5534	A	CUTOFF SAW	05051-B	HS1050064	\$1,331.80	KA HAN ILTON	COMP BLDG MAINTSHOP
5535	A	STIHL CHAIN SAW	024AV	3003-000-681	\$0.00	KA HAN ILTON	KELLY SHED
5553	A	SMITH CORONA TYPEWRITER	700	2044802	\$178.23	KA HAN ILTON	ADM BLDG
5558	A	LOOP CILIBRATOR	7D334	219405	\$485.01	K WEST JING	ADMINISTRATION
5575	A	EMPAC PENTIUM WORKSTATION	PENTIUM 200 MH	Z	\$1,300.00	AD SISS ON	ADM BLDG
5595	A	VGA 15" MONITOR	VGA MONITOR	ESKKV6C30	\$300.00	LD JELK S	ADM BLDG
5602	Λ	VGA 15" MONITOR	VGA MONITOR	E5KKV6C50	\$300.00	JL WELFON	ADM BLDG
5613	Λ	YGA 15" MONITOR	VGA MONITOR	E5KKV6C50	\$300.00	JL WELLION	MIS STORAGE
5631	A	CABINET, MICRO FILM	IODC-RF/PS	N/A	\$1,912.00	LE JACK SON-TAY	COMM SERV DOC CTRL
5634	Α	FLOWTUBE, MAGNETIC SI	1MTS1M-11	97472018	\$1,000.00	KA HAN ILTON	CM+O
5636	Λ	LEISTER	TRAIC-S	N/A	\$410.00	KAHAMILTON	GFELAYDOWN
5637	Α.	LEISTER	TRIAC-S	N/A	\$410.00	KA HAMILTON	GFELAYDOWN
5660	A	PRINTER, 11P 890c	C5876A	US79F120T	\$649.00	AD PICKETT	ADM BLDG
5663	A	CAMERA, PENTAX 200M	90-WR	1032533	\$279.00	WL DR) EC	ADM BLDG
5664	A	PALLET JACK	N/A	0012658	\$425.00	KA HAN ILTON	MECHANICAL RM
5671	A	FLUKE SCOPEMETER	•		90.02	KA HAMILTON	CM+O
5681	A	MICROWAVE	JES9400WW-001	RR936063D	\$230.45	JL WELDON	MIS
5707	Λ	CAMERA, PENTAX	PENTAX	6585267	\$279.00	WL DRNEC	ADMINISTRATION
1101	71	CAMERA, PENTAX	PENTAX	6583823	\$279.00	WL DRNIEC	ADM BLDG

TagiD	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
5718	Λ	POWER SUPPLY	SU1400NET	WS98096788	\$529.00	JL WELDON	MIS COMPUTER ROOM
5722	Α	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	<b>\$</b> 4,485.00	JL WELLON	MIS COMPUTER ROOM
5798	Α	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
	A	BARCODE, READER, INTERMEC	94454	98042300155	\$1,907.40	MA ROT GES	ACCOUNTING
5843	A	BARCODE, READER, INTERMEC	9445	98042300157	\$1,907.40	MA ROLGES	ACCOUNTING
5844 5845	A	BARCODE, READER, INTERMEC	9445	98042300152	\$1,907.40	MA ROUGES	ACCOUNTING
5846	A	BARCODE, READER, INTERMEC	9445	98042300153	\$1,907.40	MA ROI GES	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 WELFION	ADM BLDG
5852	٨	PROLIANT SERVER, COMPAQ	292930-001	D817BQW10	<b>\$</b> 7,654.00	JL WELTON	MIS COMPUTER ROOM
5856	A	PUMP CONTROL BOX, REDI FLO	SI/MPI	188334	\$1,580.00	CH OBERLAG	ES+H LAB
5857	٨	UPS SYSTEM	SU220XLNET	WS98190073	\$1,104.00	JL WELDON	MIS COMPUTER ROOM
5874	Α	MOWER, JOHN DEERE	HD 45/36"	MOHD45X0	\$508.00	KA HAMILTON	COMP BLDG MAINTSHOP
5879	A	NEXTEL TELEPHONE	H07UBH6NR7BN	D69AXYWI	\$0.00	SD ANDERSON	DHO STORAGE CABINET
5006	Λ	FAX MACHINE	F02850	86510645	\$852.00	JL WELDON	ADM BLDG
5886	A	HEAT TRACER	32047A	3MIR750EX	\$326.01	KA HAMILTON	CM+O
5890 5891	A	REFRIGERATOR	TAX4ANX	FTO89617	\$277.15	KA HANILTON	ES+H LAB
5900	A	CALIBRATOR, MARTEL	PSC-420	008710-1	\$300.00	KA HAMILTON	CM+O
	A		5100 CSE	MX85H23BB	\$299.99	IL WELDON	ADM BLDG
5903	A A	DRIVE, OMEGA ZIP PLUS	ZIP 100 PLUS	PLBJOZE6C	\$199.00	EM HEUER	ADM BLDG
5904			SHARP F05300	20100794	\$0.00	JL WELDON	ADM BLDG
5909 5910	A A		ds86D	FD7231793	\$0.00	JL WELDON	MIS STORAGE

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5912	Α	PENTIUM, 400 CPU	1826	274	\$0.00	JL WELDON	MIS STORAGE
5913	٨	PENTIUM, 400 CPU	1826	683	\$0.00	WL DRNEC	ADM BLDG
5915	A	PRINTER, HP DESK JET	1120C /2680A	SG84HIBOH	\$466.71	RA POHIL	ADM BLDG
5917	A	PRINTER, HP DESKJET 1600C	C3540A	USB8703759	\$1,400.00	JL WELPON	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 HANILTON	BORROW AREA
5940	Α.	LAPTOP COMPUTER	7000	C-12961-89F	\$0.00	PS THOMPSON	DOE MANAGEMENT
5941	٨	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 HANJLTON	COMP BLDG MAINTSHOP
5961	A	POWER SUPPLY, 310-0283	SU700BX120	9849038303	\$0.00	IL WELDON	MIS COMPUTER ROOM
5962	A	POWEREDGE 2300 DELL SERVER	8MM	MNWB8	\$0.00	JL WELDON	MIS COMPUTER ROOM
5963	Α	COMPUTER, DELL HD	MMP	HPF71	\$1,616.00	JL WELDON	ADM BLDG
5965	A	COMPUTER, LAPTOP	PPI	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	ММР	HPF77	\$1,616.00	JR THOMPSON	ADM BLDG
5969	Λ	COMPUTER, DELL	MMP	HPF2N	\$1,616.00	JL WELDON	ADM BLDG
5970	٨	COMPUTER, DELL	MMP	11PF63	\$1,616.00	JL WELDON	ADM BLDG
5971	Λ	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	HPF51	\$1,616.00	JL WELDON	ADM BLDG
5975	A	COMPUTER, DELL	MMP	HPFIC	\$1,616.00	JL WELDON	MIS STORAGE
5976	A	COMPUTER, DELL	MMP	HPF4R	\$1,616.00	MA ROUGES	ADM BLDG
5977	A	COMPUTER, DELL	MMP	HPF5N	\$1,616.00	D SCHIMMEL	ADM BLDG
5978	Α.		MMP	HPF53	\$1,616.00	EM HECER	ADM BLDG
5979	Λ		MMP	HPF6Q	\$1,616.00	JL WELDON	ADM BLDG
5980	A	•	MMP	HPF6X	\$1,616.00	JL WELDON	ADM BLDG
5981	A		MMP	HPF5Y	\$1,616.00	JL WELDON	ADM BLDG
5982	Α.		MMP	HPF4U	\$1,616.00	SD ANDERSON	ADM BLDG
5983	Λ.		MMP	HPF7V	\$1,616.00	LA REED	ADM BLDG
5984	Λ	•	MMP	1EPF2U	\$1,616.00	JL WELDON	MIS COMPUTER ROOM

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5985	A	COMPUTER, DELL	ММР	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	٨	COMPUTER, DELL	MMP	HPF6M	\$1,616.00	JL WELDON	ADM BLDG
5989	A	COMPUTER, DELL	ММР	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	Α	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 POH∪	ADM BLDG
5995	A	LAPTOP COMPUTER, DELL	PPI	EL8LS	\$3,227.00	JL WELDON	ADM BLDG
5996	Α.	LAPTOP, COMPUTER DELL	PPI	EL8LP	\$3,227.00	JL WELDON	MIS STORAGE
5998	Ä	DRIVE, EXTERNAL JAZ OMEGA	V2000S	X13V4501M	\$385.00	SE RICHARDSON	ADM BLDG
6001	Λ	MINOLTA 35MM CAMERA	X700	,N/A	\$289.00	WL DRNEC	ACCESS CONTROL
6002	Λ.	MINOLTA 35MM CAMERA	X700	N/A	\$289.00	WL DRN EC	ACCESS CONTROL
6003	A	POLAROID SPECTRA CAMERA	SPECTRA AF	N/A	\$122.12	WL DR? EC	COMM RELATIONS
6004	A	CANNON 35MM CAMERA	REBEL GQD	2132200	\$449.00	WL DRY EC	ACCESS CONTROL
6018	A	COMPUTER, PROLIANT STORAGE SYS	UE		\$1,831.00	JL WELDON	MIS COMPUTER ROOM
6019	Α	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	Α	TELEPHONE, NEXTEL	1390	830AZBU45	\$99.00	MB BALLEW	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 DRIFEC	COMM RELATIONS
6049	A	TIME CLOCK RECORDER WATCHMAN	PR600	73383	\$565.00	KA HAMILTON	SAFETY
6054	Α	HEAT GUN, MILWAUKEE	8977-20	747-69556	\$160.00	KA HANULTON	COMP BLDG MAINTSHOP
6064	Λ	COMPUTER, H.P.	8100	0409-Z2925-	\$2,812.00	JL WELDON	MIS STORAGE
6066	٨	DRILL, DEWALT	DW 236	79820	\$188.00	KA HAMILTON	COMP BLDG
3000		and the second s				÷	MAINTSHOP
6078	A	UPS, POWER SUPPLY	SU1400NET	WS98251590	<b>\$</b> 491.96	JL WELDON	DIRECT HIRE
6079	A	UPS, 450 WATTS	SU620NET	N398440143	\$491.96	JL WELDON	DIRECT HIRE
6087	Λ	JAZ DRIVE	V2000S	X14W0602W	\$349. <b>95</b>	WL DRNEC	COMM RELATIONS

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6088	А	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	<b>\$</b> 385.50	PS THO: (PSON	ADM BLDG
6142	Λ	WINCHER	M52-50 GB	89881V	\$825.00	K WESTLING	LCRS BLDG
6156	A	WEEDEATER, JOHN DEERE XT250B	UT15148	JA0670090	\$599.00	KA HANILTON	LCRS BLDG
6157	A	WEEDEATER, JOHN DEERE XT250B	UT15148	JA0350038	\$599.00	KA HAMILTON	COMP BLDG MAINTSHOP
6162	Α	FAX, SHARP	FO 56	97101784	\$1,649.00	PS THOMPSON	ADM BLDG
6163	Α	BAND SAW, MILWAUKEE	6238	769-C499180	\$402.00	K WESTLING	LCRS BLDG
6167	Λ	SERVER, COMPAQ PL800	320941-001	D922CDH10	\$2,249.00	JL WELDON	MIS COMPUTER ROOM
6168	A	SERVER, COMPAQ PL800	920940-001	D921CDIII0	\$1,949.00	JL WELDON	MIS COMPUTER ROOM
6169	Α	BINOCULARS	24152	N/A	\$200.00	CH OBE ALAG	ES+H LAB
6171	Α	SANDER, MAKITA	9045N	206165E	\$188.00	KA HAMILTON	MAINTENANCE SHOP
6178	Α	DRILL, MILWAUKEE HAMMER	5398	556B3964200	\$245.31	K WESTLING	LCRS BLDG
6191	A	CPU, WORKSTATION	400	N/A	\$630.00	YE DEY O	ADM BLDG
6192	Α	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	Α	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	MB BAI LEW	ADM BLDG
6196	Α	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 THO: 4PSON	ADM BLDG
6203	Α	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	Λ	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	JB CURIA	ADM BLDG
6206	A	CPU, WORKSTATION	EM PAC 400	N/A	<b>\$</b> 630.00	IL WELDON	MIS COMPUTER ROOM
6209	Α	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 WELOON	MIS STORAGE

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6233	A	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	IL WELI ON	MIS COMPUTER ROOM
6234	Α	CPU, WORKSTATION	EM PAC 400	N/A	\$630.00	JL WELL ON	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	٨	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 PAUL ING	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 JELK3	ADM BLDG
6322	Α	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 WELLON	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 JACK SON-TAY	COMM SERV DOC CTRL
6346	A	SHREDDER, PERSONAL	PS 80	36180	\$384.00	MA RODGES	ACCOUNTING
6348	Α	TRASH PUMP, 2" GAS DRIVEN	2P33B	0499	\$891.00	K WESTLING	WWTP
6351	Α	COMPRESSOR, HONDA	542011	GCA374-099	\$1,995.00	CH OBERLAG	ES+ILLAB
6352	Α	COPIER, RICHO	6665	A337641002	\$17,056.00	LE JACKSON-TAY	ADMINISTRATION
6355	Λ	COPIER, RICOH	6665	A337641010	\$17,056.00	LE JACKSON-TAY	PROJ CNTRL DEPT
6356	Α	COPIER, RICOH	6665	A337641013	\$17,056.00	LE JACKSON-TAY	ENGR DEPT
6360	Α	COPIER, RICOH	6665	A337641003	\$17,056.00	LE JACKSON-TAY	ES+H LAB
6361	A	COPIER, RICOH	6645	A335552004	\$12,975.00	LE JACK SON-TAY	COMM SERV DOC CTRL
6362	Α	COPIER, RICOH	6645	A335552006	\$12,975.00	LE JACKSON-TAY	ACCOUNTING
6363	A	COPIER, RICOH	6645	A335552000	\$12,975.00	LE JACK SON-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 JACK SON-TAY	COMM SERV DOC CTRL
6367	Α	COPIER, RICOH	6645	A335552003	\$12,975.00	LE JACKSON-TAY	ESH DEPARTMENT
6369	A	COPIER, RICOH	6645	A335550048	\$12,975.00	LE JACK SON-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 JACK SON-TAY	CM+O
6372	A	COPIER, RICOH	6645	A335552003	\$12,975.00	LE JACKSON-TAY	ES&H DEPT

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6373	A	COPIER, RICOH	FT4220	3474030317	\$10,373.00	LE JACK SON-TAY	QUARRY
6374	A	COPIER, RICOH	FT4220	3475010151	\$10,373.00	LD JELKS	ADMINISTRATION
6375	Α	METAL DETECTOR, SEARCH DETECT	ULA - 3	83220267005	\$520.00	GL NADLER	ENGR DRAFTING
6380	A	MONITOR, 17" SVGA	M773	911EFU02B0	B0 \$215.00 JL WELDON		ADM BLDG
6381	A	MONITOR, 17" SVGA	M773	911EFU02B0	\$215.00	JL WELFON	MIS STORAGE
6382	A	MONITOR, 17" SVGA	M773	911EFU02B0	\$215.00	RW AND ERSCHAT	ADM BLDG
6385	A	MONITOR, 17" SVGA	M773	911EFU02B0	\$215.00	JL WELLION	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 WELL ON	ADM BLDG
6401	A	CPU, WORKSTATION	EM PAC - 400	N/A	\$630.00	JL WELL ON	MIS STORAGE
6402	A	CPU, WORKSTATION	EM PAC - 400	N/A	\$630.00	JL WELFON	ADM BLDG
6407	٨	CPU, WORKSTATION	EM PAC - 400	N/A	\$630.00	JL WELLION	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 OBE/ILAG	ADM BLDG
6425	A	CPU, WORKSTATION	EM PAC - 400	N/A	\$630.00	JL WELLION	ADM BLDG
6426	Λ	CPU, WORKSTATION	EM PAC - 400	N/A	\$630.00	JE WELLION	ADM BLDG
6432	Λ	CPU, WORKSTATION	EM PAC - 400	N/A	\$630.00	JL WELDON	MIS STORAGE
6442	Α	DRIVE, EXTERNAL DLT	30-60085-01	1173437	\$2,200.00	JL WELFON	MIS COMPUTER ROOM
6443	Α	MONITOR, 17"	D73P	910EFU02B0	\$215.00	JL WELDON	MIS STORAGE
6447	A	MONITOR 17"	D73P	910EFU02B0	\$215.00	IL 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 THO) (PSON	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 ROI/GES	ADM BLDG
6462	A	MONITOR, 17"	701P	B2157993100	\$259.00	JL WELDON	ADM BLDG
	A A	MONITOR, 17"	701P	B2157993100	\$259.00	JL WELDON	MIS STORAGE
6463 6464	A	MONITOR, 17"	701P	B2157993100	\$259.00	JR THOMPSON	ADM BLDG

TaglD	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
6468	A	COMPUTER, DELL	MMS	E4Y8L	\$2,502.00	JL WELFON	MIS COMPUTER ROOM
6469	Α	COMPUTER, DELL	MMS	E4Y9H	\$2,502.00	JL WELLION	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 RODGES	ADM BLDG
6475	٨	COMPUTER, DELL	MMS	E4XBL	\$2,373.00	JL WELDON	ADM BLDG
6476	A	COMPUTER, DELL	MMS	E4XBC	\$2,372.00	JL WELFON	ADM BLDG
6477	A	COMPUTER, DELL	MMS	E4XBB	\$2,372.00	PS THOMPSON	ADM BLDG
6480	A	SERVER, COMPAQ PROLIANT	154258-02	D001DDL2K	\$9,389.00	JL WELDON	MIS COMPUTER ROOM
6485	Α	TRANSCRIBER, SONY	M-2020	1519287	\$323.96	KL NANNEY	ENGR DEPT
6486	Ā	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	<b>\$</b> 195.00	MA ROI GES	ADM BLDG
6489	Α	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	Α	MONITOR, 17" SVGA SYSTEMAX	GM - 1770	GOAM95207	\$195.00	JL WELDON	ADM BLDG
6492	Α	MONITOR, 17" SVGA SYSTEMAX	GM - 1770	GOAM95207	\$195.00	JL WELDON	ADM BLDG
6493	٨	MONITOR, 17" SVGA SYSTEMAX	GM - 1770	GOAM95207	\$195.00	KD LEDYARD II	ADM BLDG
6494	Λ	MONITOR, 17" SVGA SYSTEMAX	GM - 1770	GOAM95207	\$195.00	MB BALLEW	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	IL WELDON	MIS COMPUTER ROOM
6506	Α	CISCO SWITCH	2900	Fav0409y190	\$2,315.00	JL WELDON	ADM BLDG

TaglD	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	<b>\$</b> 169.00	JL WELDON	MIS STORAGE
6509	A	HANSOL 710A 17" MONITOR	E17CL	C0008018037	\$169.00	JL WELDON	MIS COMPUTER ROOM
6510	Α	HANSOL 710A 17" MONITOR	E17CL	C0008018048	\$169.00	JL WELL:ON	MIS STORAGE
6511	Α	HANSOL 710A 17" MONITOR	E17CL	C0008018050	\$169.00	TC PAULING	ADM BLDG
6512	Δ	HANSOL 710A 17" MONITOR	E17CL	C0008018028	\$169.00	JR THOMPSON	ADM BLDG
6513	A	HANSOL 710A 17" MONITOR	E17CL	C0008018064	<b>\$</b> 169.00	BL CLAYTOR	ADM BLDG
6514	A	HANSOL 710A 17" MONITOR	E17CL	C0008018047	\$169.00	JL WELL ON	ADM BLDG
6515	A	HANSOL 710A 17" MONITOR	E17CL	C0008016715	<b>\$169.00</b>	JL WELDON	MIS COMPUTER ROOM
6516	Α	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	Λ	PORTABLE LIGHT CART	2V807F	N/A	\$0.00	KA HAMILTON	GFE LAYDOWN
6523	Λ	SUNSTORAGEDLT7000	SG-XTAPDLT- 021A	044C15C9	\$5,692.00	IL WELI ON	MIS COMPUTER ROOM
6524	Α	CANON VIDEO CAMERA	ES 50	117103553	<b>\$</b> 311.94	WL DRNEC	ADM BLDG
6529	Α	TELEPHONE NEXTEL 11000	i 1000	831TAW7PB	\$174.89	PS THOMPSON	DOE MANAGEMENT
6530	Α	CONTROLLER	5940	GVC190-010	\$1,495.00	CH OBERTAG	ES+H LAB
6532	Α	NOBLEVIEW 1554 MONITOR	A1554NEL	039293484	\$0.00	JL WELLON	MIS STORAGE
6536	Α	HP PROCURVE SWITCH	HP-J4121A#ABA	5G03962032	\$0.00	IL WELLON	MIS COMPUTER ROOM
6537	A	HP PROCURVE SWITCH	HP-J4121A#ABA	SG03962012	00.00	IT METI.ON	MIS COMPUTER ROOM
6538	Α	HP- PROCURVE SWITCH	HP-4121A#ABA	SG03962006	\$0.00	JL WELDON	ANNEX
6539	٨	HP2524 PORT SWITCH	HPJ813#ABA	STW4908484	\$0.00	JL WELDON	MIS
6549	Α	TELEPHONE NEXTEL 1550	H36UAH6RR5AN	831ABA0F1	\$48.49	TS ACKURMAN	ADMINISTRATION
6550	Λ	TELEPHONE NEXTEL 1550	H36UAH6RR5AN	831ABA0H2	\$48.49	CH OBERLAG	ADMINISTRATION
6554	Α	WATER LEVEL METER	101-150 P2	27725	\$545.00	CH OBERLAG	ES+H LAB
6555	Α	WATER LEVEL METER	101-150 P2	28242	<b>\$</b> 545.00	CH OBERLAG	ES+II 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 i 550	H36UAH6RR5AN	831ABA61L	\$48.49	TC PAULING	ADMINISTRATION
6574	A	WEEDEATER-SHINDAIWA T270	S 270-1/EPA	8109920	\$500.00	KA HAMILTON	KELLY SHED
6575	A	WEEDEATER-SHINDAIWA T270	S270-1/EPA	0022034	\$500.00	KA HAMILTON	KELLY SHED
6576	A	WEEDEATER-SHINDAIWA T270	S270-2/EPA	0012789	\$500.00	KA HAMILTON	KELLY SHED
6577	A	WEEDEATER-SHINDAIWA T270	S270-2/EPA	0012790	\$500.00	KA HAMILTON	KELLY SHED

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

TagID	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
6584	Α	WATER QUALITY CHECKER (HORIBA)	U 10	009005	\$2,850.00	CH OBERLAG	ES+H LAB
6589	Α	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 NADDER	ADM BLDG
6592	٨	CHARGER-GPS SYSTEM ROVER#2	20669-40	0220094028	\$300.00	GL NAD .ER	ADM BLDG
6595	A	COMPUTER, DELL POWER EDGE1550	IMP	6D09N01	\$2,434.00	IL WELI-ON	MIS COMPUTER ROOM
6603	Λ	TRASH PUMP 2" (TEEL)	2P 333C	0401	\$803.23	K WESTLING	LCRS BLDG
6605	Α	TELEPHONE NEXTEL 11000	H26UAH6RR7AN	831TBJ847M	\$169.99	SD ANDERSON	ADMINISTRATION
6608	Λ	MONITOR 21" (SUN)	365-1399	0103LB1003	\$0.00	JL WELL'ON	MIS COMPUTER ROOM
6615	Α	CAMERA NIKON COOLPIX 775	E775	3224688	\$399.00	WL DRNEC	ADM BLDG
6618	A	POWEREDGE 2550 SERVER	2550	8RP3Z01	<b>\$</b> 4,564.00	IL WELI ON	MIS COMPUTER ROOM
6619	A	POWER EDGE2550 SERVER	2550	JQP3Z01	\$5,184.00	JL WELLION	MIS COMPUTER ROOM
6629	Α	TELEPHONE NEXTEL 1550	H36UAH6RR5AN	831AAQ64Z	\$35.00	K WEST-ING	CM+0
6635	A	TELEPHONE NEXTEL 11000	H08UAH6RR7AN	831AZKH62	\$150.00	ML OAKS	ADMINISTRATION
6637	A	DRILL CORDLESS - MILWAUKEE	POWER PLUS	944A502030	\$162.89	KA HAM ILTON	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+II LAB
6645	Α	SCANNER CANNON	DR5080C	BQ301745	\$6,259.00	LE JACKSON-TAY	ADM BLDG
6648	Α	Epson Stylus Color 3000	3000		\$0.00	WL DRNEC	ADM BLDG
6649	Α	NEXTEL i 700	H29UAH6RR5AN	831U8W7N3	\$49.99	KA HAN ILTON	ADMINISTRATION
6652	Α	BELT SANDER	PORTER CA 352VS	496777	\$199.99	KA HAN ILTON	KELLY SHED
6654	Α	FAX MACHINE	FO4970	27103248	\$1,095.00	EM HEUER	DOE MANAGEMENT
6655	Α	FAX MACHINE	FO4650	27102643	\$1,095.00	CJ USKI VICH	PMC MANAGEMENT
6656	A	MULTIPARAMETER WATER METER	650 MDS	03B0914AF	\$5,210.00	CH OBERLAG	ES&H DEPARTMENT
C0197	٨	KODAK COPIER	300AF	29464B4	\$49,319.27	LE JACKSON-TAY	COMM SERV DOC CTRL
C0258	Α	JOHN DEERE BACK HOE	310D	T0310DG783	\$38,061.00	KA HAMILTON	RP-4
C0296	A	RECEIVER - GPS SYSTEM ROVER #1	4400	3650A17939	<b>\$</b> 26,919.69	GL NAD LER	ADM BLDG

rpt\_EquipmentOwner2

Tuesday, March 25, 2003

TaglD	Sta	Description	Model	Serial No.	Amount	AssignedTo	Location
C0297	A	RECEIVER - GPS SYSTEM ROVER #2	4400	3651A17964	\$26,919.69	GL NAD .ER	ADM BLDG
C0298	A	GPS RECEIVER - BASE	4400	3651A17958	\$26,919.69	GL NADUER	ADM BLDG
E110186	Α	TRAILER	6 X 12		\$0.00	KA HAMILTON	CM+O
		Total COUNT 690		Total AMOUNT	\$1,260,683.20	_	

AME	NDMENT OF SOLICITATION/MODIF	ACT 1. CONTRACT ID CODE PAGE 1 DE-AC13-02GJ79491			PAGE 1 Of 2		
2. AMÉ	NDMENT/MODIFICATION NO. A032	3. EFFECTIVE DATE See Block 16c	4. REQUISI 13-03GJ79		PURCHASE REQ. NO. 134, 035	5. PROJECT N N/A	NO. (If applicable)
6. 1\$\$1	JED BY CODE		7. ADMINIS	TERE	D BY (If other than Item 8)	CODE	
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		1		Greybourne 248-6043		
8. NAM	E AND ADDRESS OF CONTRACTOR (No., street,	country, State, and ZIP Code)		(11)	9A. AMENDMENT OF SO	LICITATION NO.	
	S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300		x	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.  DE-AC13-02GJ79491  10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE			6 March 2002	•	
"-	11. THIS	SITEM ONLY APPLIES TO AM	ENDMENTS	OF SC	DLICITATIONS		
Offers (a) By (c) By (MENT REJEC) each te	the above numbered solicitation is amended as set to a must acknowledge receipt of this amendment prior completing Items 8 and 15, and returning of the parate letter or telegram which includes a reference TO BE RECEIVED AT THE PLACE DESIGNATED TION OF YOUR OFFER. If by virtue of this amend the selegram or letter makes reference to the solicitation COUNTING AND APPROPRIATION DATA (If require the section is a section of the solicitation counting and appropriation of the section is a section of the solicitation counting and appropriation of the section is a section of the sectio	to the hour and date specified oppies of the amendment; (b) By noe to the solicitation and amen of FOR THE RECEIPT OF OFFI dment you desire to change an and this amendment, and is re-	in the solicitati / acknowledgil dment numbe ERS PRIOR T offer already:	ion or ng rec rs. FA O TH submit	as amended, by one of the eipt of this amendment on NLURE OF YOUR ACKNO E HOUR AND DATE SPE tted, such change may be	e following metho each copy of th DWLEDGE- CIFIED MAY RE made by telegra	ods: ne offer submitted; or ESULT IN
	e Section B						
13, TH (T)	IS ITEM APPLIES ONLY TO MODIFICATIONS OF A. THIS CHANGE ORDER IS ISSUED PURSUA TRACT NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDS data, etc.) SET FORTH IN ITEM 14, PURSUANT			STRA	TIVE CHANGES (such as	changes in paying	g office, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO 1	HE AUTHOR	ITY O	F		
хх	D. OTHER (Specify type of modification and a	uthority) Unitateral, FAR	52.232-2	2 en	titled Limitation of	f Funds	
E. IM	PORTANT: Contractor X is not, is re	quired to sign this document	and retum _	co	pies to the issuing office		
	DESCRIPTION OF AMENDMENT/MC r where feasible.)	DIFICATION (Organize	d by UCF s	ectio	n headings, including	g solicitation	/contract subject
	The purpose of this modificat	tion is to obligate fu	nds in th	e ar	nount of \$302,48	9.07.	
	(	Continued on pag	e 2)				
Except a	s provided herein, all terms and conditions of the document ref	erenced in Item 9A or 10A, as heretofo	re changed, rema	ins uncl	nunged and in full force and effe	ct.	
;	ME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.		Ebe	n Gr	TITLE OF CONTRACTING (  sybourne  ting Officer	OFFICER (Type o	r print)
15B. (	CONTRACTOR/OFFEROR	15C. DATE SIGNÉD	16B. UNITEI	D STA	TES OF AMERICA	<b>**</b>	16C. DATE SIGNED 19 May 2003
	(Signature of person authorized to sign)		(Sigi	raturé	of Contracting Officer)		

30-105-03

#### 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
Amount obligated this action
Current amount obligated

\$ 39,389,632.13
\$ 302,489.07
\$ 39,692,121.20

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.

All other terms and conditions of this contract remain unchanged.

### Contract DE-AC13-02GJ79491 Modification A032 Attachment

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	1D-GJ-106		631,239.96
EX11D2010	ID-GJ-104		100,000.00
EX11D2010	ID-GJ-105		1,200,000.00
EX11D2030	ID-GJ-106		415,017.13
EX11D2040	ID-GJ-103		2,100,000.00
EXT102040	15-30-100		_,,,
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
CITO-IDEOLO			
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	ID1000\$\$		10,913.00
EW4010000	AL20\$\$10		1,790.00
EW4010000	ID02SS21		156,170.00
EW4025000	1D01LT12		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
1001010	V 25 35 15 15 1		
FS3001000	IDGJ-SS-D		302,802.00
FS3002000	IDGJ-SS-D		17,142.59
FS3005000	IDGJ-SS-D		145,454.00
F\$3006000	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&R	DD0/D000000	Amount Obligated This Action	Cumulative Obligations
Number	PBS/Program Task/Other	1 nis Action	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
40040000	AGR78058		2,000,000.00
400403209	02PA460002		445.00
400406000	03PA60002		2,508.70
400406000	1422CAl00004		107,140.77
400406000	DW8995376701		38,126.21
400408000	DW8995383001		6,539.40
400408000	AGRJ15001		27,706.00
600301010	AL66421		3,753.72
600301020	AL0042 I		0,703.72
	Modification Total	302,489.07	-
	Modification i otal	302,468.07	<b>-</b>
		<b>Contract Total</b>	\$ 39,692,121.20

AME	ENDMENT OF SOLICITATION/MO	FICATION OF CONTRA	ACT		1. FRACT ID COD DE-AU13-02GJ79491		PAGE 1 Of 2
2. AM	ENDMENT/MODIFICATION NO. A033	3. EFFECTIVE DATE See Block 16c			PURCHASE REQ. NO. 036, 037, 038	5. PROJECT N/A	NO. (If applicable)
6. ISS	UED BY CODE		7. ADMINI	STERE	D BY (If other than item 6)	CODE	
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		:		Greybourne 248-6043		
8. NAI	ME AND ADDRESS OF CONTRACTOR (No., stree	t, country, State, and ZIP Code)		(77)	9A. AMENDMENT OF SC	DLICITATION NO	).
	S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300			x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF DE-AC13-02GJ7  10B. DATED (SEE ITEM	CONTRACT/OR	DER NÓ.
ÇÓDE		FACILITY CODE			6 March 2002	, o,	.,,
	11. TH	IS ITEM ONLY APPLIES TO AN	ENDMENT	SOFS	OLICITATIONS	· ·	
Offers (a) By (c) By MENT REJE each t	he above numbered solicitation is amended as set must acknowledge receipt of this amendment price completing Items 8 and 15, and returningseparate letter or telegram which includes a reference to BE RECEIVED AT THE PLACE DESIGNATE CTION OF YOUR OFFER. If by virtue of this ame selegram or letter makes reference to the solicitation CCOUNTING AND APPROPRIATION DATA (If received)	or to the hour and date specified copies of the amendment; (b) Bence to the solicitation and ament D FOR THE RECEIPT OF OFF andment you desire to change and and this amendment, and is re-	in the solicitary acknowledged doment numbers PRIOR offer alread	ation or ging rec ers. F/ : TO TH y submi	as amended, by one of the eight of this amendment of AILURE OF YOUR ACKN IE HOUR AND DATE SPE itted, such change may be	ne following meth n each copy of th IOWLEDGE- ECIFIED MAY R e made by telegr	nods; ne offer submitted; or ESULT IN
Se	ee Section B						
13, TH	IS ITEM APPLIES ONLY TO MODIFICATIONS C	F CONTRACTS/ORDERS, IT	MODIFIES T	HE CO	NTRACT/ORDER NO. AS	S DESCRIBED I	N ITEM 14.
(T)	A, THIS CHANGE ORDER IS ISSUED PURSUA TRACT NO. IN ITEM 10A.	ANT TO: (Specify authority) THE	CHANGES	SETFO	ORTH IN ITEM 14 ARE M.	ADE IN THE CO	ON-
	B. THE ABOVE NUMBERED CONTRACT/ORD data, etc.) SET FORTH IN ITEM 14, PURSUANT			NISTRA	ATIVE CHANGES (such as	s changes in payle	ng office, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO	THE AUTHO	RITYC	F		_
ХХ	D. OTHER (Specify type of modification and	authority) Unilateral, FAF	₹ 52.232-	22 en	titled Limitation o	f Funds	
	IPORTANT: Contractor X is not, is r	equired to sign this document	and return	co	pies to the issuing office	e	
	DESCRIPTION OF AMENDMENT/Mer where feasible.)	ODIFICATION (Organiza	ed by UCF	sectio	on headings, includin	ig solicitation	u/contract subject
	The purpose of this modifica	ition is to obligate fu	ınds in t	he ai	mount of \$104,00	65.18.	
		(Continued on pag	e 2)				
Except.	as provided herein, all terms and conditions of the document r	eferenced in Item 9A or 10A, as heretafa	re changed, ren	nains unc	hanged and in full force and effi	ect.	
15A, N	AME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.		Eb	en Gr	TITLE OF CONTRACTING TEMPORATION OF THE STATE OF T	OFFICER (Type o	or print)
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	ву	ED STA	TES OF AMERICA  My bou  At Contracting Officer)	Me	16C. DATE SIGNED 28 May 2003
	(Signature of person authorized to sign)		1 (3)	<sub>Ķ</sub> raiure	y semesting officer)		.l

#### 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
Amount obligated this action
Current amount obligated

\$ 39.692.121.20

\$ 104.065.18

\$ 39.796.186.38

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.

All other terms and conditions of this contract remain unchanged.

5/22/03 13:10

### Contract DE-AC13-02GJ79491 Modification A033 Attachment

B&R Number	PBS/Program Task/Other	Amount Obligated This <u>Action</u>	Cumulative Obligations
**	<del></del>	_	
			0.044.405.00
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
ZX11020-0	10 00 100		-, · · ·,
EX05A8020	AL020		-
EX05G7750	OR-775		3,000,000.00
E1444004000	10400000		332,000.00
EW1001206	ID1000PD		3,190.00
EW04D2010	ID-GJ-101		6,824,354,21
EW04D2020	ID-GJ-102		0,024,334.21
EW02BB050	CBF07	(19,236.00)	125,764.00
EW02D1150	IDOIM101		3,000.00
			320,352.00
EW09MM11C	HQ-PM-001		-
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
BB0000000	EL170404		1,700.00
DP0909053	FLU79491		69,210.62
DP0909093	FLU79491		25,000.00
HA1001000	FLUGJ79491		66,759.10
KP1301010	FLUGJ79491		00,759.10
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

ß&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
Manner	1 20// 10gram 10000		
			67,495.68
YN1901000	FLUIDM1WWSA03H7		56,192.34
YN1901000	FLUIDM2AL67914		222,557.72
YN1901000	FLUIDM2AL67869		•
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
	FLUID800157003		3,609.00
820201000	FLURL900201		803,433.50
820101RL9	FLURL900201		1,188,162.00
820101RL9	FLUSF900202	(26,698.82)	8,070.00
820101SF9	FE03F900201	(20,000.02)	•
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
		404 007 45	<b>.</b>
	Modification Total	104,065.18	•
		Contract Total	\$ 39,796,186.38

A	MENDMENT OF SOLICITATION/M	FICATION OF CON	ITRACT		1. ITRACT ID COC DE13-02GJ7949	E	PAGE 1 Of 3
2.	AMENDMENT/MODIFICATION NO. M034	3. EFFECTIVE DATE See Block 16c		DISITION/PURCHASE REQ. NO. 5, PROJECT			CT NO. (If applicable)
6. !	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503			Eber	ED BY (if other then item d) Greybourne 248-6043	CODE	N/A
8, N	AME AND ADDRESS OF CONTRACTOR (No., 1976)	country, Store, and ZIP Code)	<u> </u>	_(T)	BA. AMENDMENT OF SO	LICITATION	NO,
	S.M. Stoller Corporation 990 South Public Road, Suite A Lafayette, Colorado 80026 (303) 548-4300			<b>x</b> '	98. DATED (SEE / TEM 11)  104. MODIFICATION OF ( DE-AC13-02GJ7)	CONTRACT/	
COE	DE	FACILITY CODE			108. DATED (SEE NEW 13 11 June 2002	" ———	· 
		ITEM ONLY APPLIES TO	AMENDMENTS	OF SC	DUCITATIONS		<u> </u>
each 12. A	TO BE RECEIVED AT THE PLACE DESIGNATED ICTION OF YOUR OFFER. If by virtue of this amend telegram or letter makes reference to the solicitation and committee that the solicitation is a solicitation of the so	contracts/orders, re- To: (Specify authority) TH	T MODIFIES THE	E CON	ed, such change may be mening hour and date specification.  TRACT/ORDER NO. AS DETAILS IN ITEM 14 ARE MAD	ESCRIBED	gram or letter, provided th ITEM 14.
ΚX	data, etc.) SET FORTH IN ITEM 14, PURSUANT TO C. THIS SUPPLEMENTAL AGREEMENT IS ENTER				49 CER 070 0202 01		
	D. OTHER (Specify type of modification and auth		THE ACTION	<u> </u>	48 CFR \$10-2303-2(8		•
. IM	PORTANT: Contractor XX is not, is requ	ired to sign this documen	at and coturn	conie	s to the issuing office.		
4. E	DESCRIPTION OF AMENDMENT/MOD r where feasible.)  The purpose of this modification is set forth the Award Fee earned for a contract the formal and conditions of the document reference to the document r	FICATION (Organizes to revise the Esting the first of ten average)	imated Cosivard fee per	ction t and liods.	headings, including s Fee and the Payr Changes start o		_
	ME AND TITLE OF SIGNER (Type or print)	The state of the s	16A, NAME AN	io TITU Greyi	e and to full force and offer.  COF CONTRACTING OFFI  COURSE  Officer	CER (Type o	r prini)
B. C	ONTRACTOR/OFFEROR	16G, DATE SIGNED	169, UNITED S			<del>.</del> .	18C. DATE SIGNED
	Signature of person authorized to sign)		Stenat	re of C	miniciting Officer)	<b>'</b>	2003
ANE	DARD FORM 30		· <del>-</del> ·		30-105-03		

 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	74,691,736,61		
COST					
TRANSITION COST					
ÖTHER	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	0.00		0.00		
TOTAL					

TABLE 2	ESTIMATED COST, PIXED FEE, AWARD FEE					
ITEM	M005	M034	NEW TOTAL			
TOTAL COST	74,691,736.61	0.00	74,691,736.61			
COST						
TRANSITION COST			. 4			
OTHER	0.00	0.00	v: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			net in			
AWARD FEE PAID	1					
TOTAL						

2. To 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 eamed.

#### 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 unliaterally 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 eamed, less any provisional amounts paid during the award fee period. If the provisional payments are greater than the amount of award fee eamed, 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	AWARD FEE EARNED	PROVISIONAL PAYMENTS	BALANCE
		POOL		MADE	
					and the second s
1 Oct 02-31 Mar 03	\$14,960,867				
1 Apr 03-30 Sep 03		The second second			
1 Oct 03-31 Mar 04					
1 Apr 04-30 Sep 04			1		-
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					
	1		,		· ·
				Notes to the lateral production of the later	Marie Ma
TOTALS	\$14,960,867.00				
TOTALS	\$14,960,867.00		A Secretary		Section of the Control of the Contro

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		ONTRACT	1. CONTRACT ID CODE DE-AC13-02GJ79491			PAGE 1 Of 2
2. AMENDMENT/MODIFICATION NO. A035	3. EFFECTIVE DAT See Block 16c	13-03G	REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If app. 3-03GJ79491.039,040,041,042,043 nd see FLU numbers			1
6. ISSUED BY CODE		7, ADMIN	USTERE	D BY (If other than Item 6)	CODE	
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043		
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, country, State, and ZIP Co	ode)	(T)	9A. AMENDMENT OF SO	LICITATION NO	).
				9B. DATED (SEE ITEM 11)		
S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026			х	10A. MODIFICATION OF DE-AC13-02GJ7		DER NO.
(303) 546-4300			4	10B. DATED (SEE ITEM 1	(3)	
CODE	FACILITY CODE  THIS ITEM ONLY APPLIES	O TO ANEDIOMENI		6 March 2002		
The above numbered solicitation is amended at Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning	prior to the hour and date s copies of the amendment of the solicitation and the samendment, of the solicitation and the solicitat	pecified in the solic nt; (b) By acknowle nd amendment num OF OFFERS PRIO ange an offer alreating is received prices.  RS, IT MODIFIES  EFLECT THE ADM	tation or diging recibers. Fix TO TH dy submir to the digital THE CC	as amended, by one of the peipt of this amendment on AILURE OF YOUR ACKNOWN AND DATE SPEITED, such change may be opening hour and date speinted.	e following methan each copy of the copy o	nods: he offer submitted; or ESULT IN ram or letter, provided
data, etc.) SET FORTH IN ITEM 14, PURSL C. THIS SUPPLEMENTAL AGREEMENT IS			ORITY			
D. OTHER (Specify type of modification a	"				f Funds	
E. IMPORTANT: Contractor X is not.	is required to sign this do	cument and return	c	ppies to the issuing office	<u>,                                    </u>	
14. DESCRIPTION OF AMENDMENT matter where feasible.)						v/contract subject
The purpose of this modif	ication is to oblig	ate funds in	the a	mount of \$432,73	31.02.	
	(Continued or		<b>.</b>			
Except as provided herein, all terms and conditions of the documents of th		16A. NAF	 ME AND <b>ben G</b> i	reanged and in full force and ejfe TITLE OF CONTRACTING ( reybourne sting Officer		or print)
15B. CONTRACTOR/OFFEROR	15C, DATE SI	GNED 16B. UNI	TED ST	ATES OF AMERICA	ue_	16C. DATE SIGNED 26 June 2003
(Signature of person authorized to sign)			Signature	of Contracting Officer)		2003

(Signature of person authorized to sign)

#### 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 \$39,796,186.38

Amount obligated this action \$432,731.02

Current amount obligated \$40,228,917.40

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.

All other terms and conditions of this contract remain unchanged.

### Contract DE-AC13-02GJ79491 Modification A035 Attachment

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	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	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

### Contract DE-AC13-02GJ79491 Modification A035 Attachment

B&R	DDG/D Task/Other	Amount Obligated This Action	Cumulative Obligations
Number	PBS/Program Task/Other	I nas Action	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
820201ID9	FLUID4908		800.00
820201000	FLUID800157003		3,609.00
820201000	FLUID800365001	4,133.00	4,133.00
820101RL9	FLURL900201	4,100.00	803,433.50
820101RL9	FLURL900202	250,000.00	1,438,162.00
820101SF9	FLUSF900201	200,000.00	8,070.00
	. 0070050		2,000,000.00
400403209	AGR78058		445.00
400406000	02PA460002		2,508.70
400406000	03PA60001		107,140.77
400406000	1422CAI000004		•
400408000	DW8995376701	40 540 00	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	-
			\$ 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

AME	NOMENT OF SOLICITATION/MODI	FICATION OF CONTR	ACT	1	CONTRACT ID COE DE-AC13-02GJ7949		PAGE 1 Of 2	
2. AM	ENDMENT/MODIFICATION NO. A036	3. EFFECTIVE DATE See Block 16c		QUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If a), 13GJ79491.044, 045, 046, 047				
6. ISS	UED BY CODE		7. ADMIN	ISTERE	D BY (If other than item 6)	ÇODE		
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043			
8, NAN	ME AND ADDRESS OF CONTRACTOR (No., street	t. country, State, and ZIP Code)		(17)	9A. AMENDMENT OF SC	OLICITATION NO	), <sub></sub>	
					9B. DATED (SEE ITEM 11,	) <u>.</u>	•	
	S.M. Stoller Corporation 990 S. Public Road, Suite A				10A, MODIFICATION OF		DER NO.	
	Lafayette, Colorado 80026 (303) 546-4300			X	DE-AC13-02GJ7			
CODE		FACILITY CODE	<del>!</del>		108. DATED (SEE ITEM 6 March 2002	13)		
	11. TH	IS ITEM ONLY APPLIES TO AM	<u> </u>	SOFS	OLICITATIONS			
Offers (a) By (c) By MENT REJEC each to	the above numbered solicitation is amended as set must acknowledge receipt of this amendment price completing Items 8 and 15, and returning separate letter or telegram which includes a refere TO BE RECEIVED AT THE PLACE DESIGNATE CTION OF YOUR OFFER. If by virtue of this ame elegram or letter makes reference to the solicitation and the solicitation of the solicita	or to the hour and date specified copies of the amendment; (b) B conce to the solicitation and amer ID FOR THE RECEIPT OF OFF INTERIOR TO CHANGE AT IN and this amendment, and is remainded.	in the solicity y acknowled ndment numb ERS PRIOF n offer alread	ration or Iging red bers. FARTO TH Ity submit	as amended, by one of the ejept of this amendment of ALURE OF YOUR ACKN E HOUR AND DATE SPI lited, such change may be	ne following meth n each copy of th IOWLEDGE- ECIFIED MAY R e made by telegr	nods: ne offer submitted; or ESULT IN	
	ee Section B	quired)						
13. T⊦	IIS ITEM APPLIES ONLY TO MODIFICATIONS C	F CONTRACTS/ORDERS, IT	MODIFIES 1	THE CO	NTRACT/ORDER NO. AS	3 DESCRIBED I	N ITEM 14.	
<u>(T)</u>	A. THIS CHANGE ORDER IS ISSUED PURSUA TRACT NO. IN ITEM 10A.	ANT TO: (Specify authority) THE	CHANGES	SETFO	ORTH IN ITEM 14 ARE M	ADE IN THE CC	ON-	
	B. THE ABOVE NUMBERED CONTRACT/ORD data, etc.) SET FORTH IN ITEM 14, PURSUANT			NISTRA	ATIVE CHANGES (such as	changes in payin	ng office, appropriation	
	C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO	THE AUTHO	ORITY C	PF			
ХX	D. OTHER (Specify type of modification and a	euthority) Unitateral, FAI	R 52.232	·22 en	titled Limitation o	f Funds		
	IPORTANT: Contractor X is not, is r	equired to sign this document	and return	co	pies to the issuing office	<b>∌.</b>		
	DESCRIPTION OF AMENDMENT/Mer where feasible.)	ODIFICATION (Organiza	ed by UCI	section :	on headings, includin	ng solicitation	/contract subject	
	The purpose of this modifica	ition is to oblig <mark>ate</mark> fu	ınds in 1	the a	mount of \$1,315,	,734.79.		
	(Continued on page 2)							
Except	as provided herein, all terms and conditions of the document re	ferenced in Item 9A or 10A, as heretofo	ore changed, re	mains unc	hanged and in full force and eff	eat.		
15A. N	AME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.		Et	en Gr	TITLE OF CONTRACTING reybourne ting Officer	OFFICER (Type o	or print)	
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	ву С	e Ven	TES OF AMERICA	u	30 July 2003	
	(Signature of person authorized to sign)		(S	ignatur e	of Contracting Officer)			

STANDARD FORM 30

30-105-03

### 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
 \$ 40,228.917.40

 Amount obligated this action
 \$ 1,315,734.79

 Current amount obligated
 \$ 41,544,652.19

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.

### Contract DE-AC13-02GJ79491 Modification A036 Attachment

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
F\$3001000	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
F\$3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D	14,446.00	112,113.72

### Contract DE-AC13-02GJ79491 Modification A036 Attachment

B&R		Amount Obligated	Cumulative
Number	PBS/Program Task/Other	This Action	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
000004150	FLUID4908		800.00
820201ID9	FLUID800157003		3,609.00
820201000	FLUID800365001		4,133.00
820201000	FLURL900201		803,433.50
820101RL9	FLURL900201		1,438,162.00
820101RL9	FLUSF900202		8,070.00
820101SF9	FL05F900201		0,010.00
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
			- -
	<b>Modification Total</b>	1,315,734.79	
		Contract Total	\$ 41,544,652.19

AMENDMEN' OF SOLICITATION/MODIFICATION OF CONTRACT			ACT	1. CONTRACT ID CODE PA DE-AC13-02GJ79491			PAGE 1 of 9
2, AME	NDMENT/MODIFICATION NO. M037	3. EFFECTIVE DATE 1 October 2003	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 07-02GJ79491.001 N/A		IO. (If applicable)		
6. ISSL	JED BY CODE		7. ADMINIS	TERE	D BY (If other than Item 6)	CODE	t.,.
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503			Eben Greybourne (970) 248-6043				
8. NAM	E AND ADDRESS OF CONTRACTOR (No., street	t, country, State, and ZIP Code)	,	(T)			
S.M. Stoller Corporation 990 South Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300				×	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.  DE-AC13-02GJ79491  10B. DATED (SEE ITEM 13)		
CODE		FACILITY CODE	· · · ·		11 June 2002		
	11, TH	IS ITEM ONLY APPLIES TO AM	ENDMENTS	OF SC	DLICITATIONS		<u></u>
Offers (a) By (c) By (MENT	te above numbered solicitation is amended as set must acknowledge receipt of this amendment priocompleting Items 8 and 15, and returning	or to the hour and date specified a copies of the amendment; (b) By since to the solicitation and amen ED FOR THE RECEIPT OF OFFI adment you desire to change an	in the solicitat / ecknowledgi dment numbe ERS PRIOR 1 offer already	tion or ing rec ers. FA TO TH submit	as amended, by one of the eipt of this amendment of ALURE OF YOUR ACKN E HOUR AND DATE SPE tted, such change may be	ne following methon neach copy of th IOWLEDGE- ECIFIED MAY RE nade by telegra	ods: e offer submitted; or ESULT IN
12. AC	COUNTING AND APPROPRIATION DATA (If req						
	IS ITEM APPLIES ONLY TO MODIFICATIONS O	F CONTRACTS/ORDERS, IT N	MODIFIES TH	E COI	NTRACT/ORDER NO. AS	S DESCRIBED IN	NITEM 14.
(T)	A. THIS CHANGE ORDER IS ISSUED PURSUA TRACT 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).						g office, appropriation
XX	C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO T	THE AUTHOR	RITY O	F 48 CFR 970-2303-	2(a)	
	D. OTHER (Specify type of modification and a	authority)					
E. IM	PORTANT: Contractor is not, XX is re	quired to sign this document a	ind return	3_ co	ples to the issuing office	).	
matte The	DESCRIPTION OF AMENDMENT/Morwhere feasible.)  Durpose of this modification is to (agement, and (2) revise contract So	1) replace the reference	es to the	Grai	nd Junction Office	e with the O	ffice of Legacy
Char	iges start on page 2.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A. as hereinfore char 15A. NAME AND TITLE OF SIGNER (Type or print)  16A			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Eben Greybourne  Contracting Officer				
15B. (	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITE	D STA	TES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)	<i>و دوره و ا</i>	BY (Sig	ec.,	July Borne of Contracting Officer)		30 Sep 2003
STANDARD FORM 30				30-105-03			

- 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.
- 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 sixmonth 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 <u>the Office Manager, LM-10,Office of Business and Resource Management</u>), 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 ef-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 eategories 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-consitive 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.
- 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.
- PCs shall be consistent with overall eite-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 previded to the Fee Determination Official GJO Manager with an evaluation and assessment of the Contractor's performance relative to enthe 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 prevides 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 Centractor'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	<ul> <li>Performance substantially exceeds expected levels.</li> <li>Several significant or notable achievements exist.</li> <li>No deficiencies were identified during the evaluation period.</li> </ul>
Good	82 - 95	<ul> <li>Performance exceeds expected levels.</li> <li>Several significant or notable achievements exist.</li> <li>Some notable deficiencies may exist.</li> <li>No significant deficiencies exist.</li> </ul>
Satisfactory	76 -81	<ul> <li>Performance meets expected levels.</li> <li>Minimum standards are exceeded and "good management practices" are evident.</li> <li>Notable achievements or notable deficiencies may exist.</li> <li>Any significant achievements which exist are offset by significant or notable deficiencies.</li> </ul>
Marginal	66-75	<ul> <li>Performance is less than expected.</li> <li>No significant achievements exist.</li> <li>Some notable deficiencies exist; or</li> <li>Any notable achievements which exist are more than offset by significant or notable deficiencies.</li> </ul>
Unsatisfactor	y 65 or Below	<ul> <li>Performance is below minimum acceptable levels.</li> <li>Significant deficiencies causing adverse mission impacts exist.</li> <li>Performance at this level may result in the FDO withholding all award fees for the period.</li> </ul>

#### APPENDIX A

# OFFICE OF LEGACY MANAGEMENT GRAND JUNCTION OFFICE FEE SCHEDULE

PERFORMANCE POINTS 100 99 98 97 96	OUTSTANDING	PERCENT OF AWARD FEE 100 100 100 100 100
95 94 93 92 91 90 89 88 87 86 85 85 84 83	GOOD	95 93 89 82 75 67 59 51 43 35 27 20 12 5
81 80 79 78 77 76	SATISFACTORY	0 0 0 0 0
75 74 73 72 71 70 69 68 67 66	MARGINAL	0. 0 0 0 0 0 0 0 0
65 or Below	UNSATISFACTORY	0

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE PAGE 1. DE-AC13-02GJ79491			PAGE 1 of 2			
2. AME	ENDMENT/MODIFICATION NO.  M038	3. EFFECTIVE DATE See Block 16c	4. REQUIS 07-02GJ7		PURCHASE REQ. NO. <b>001</b>	5. PROJECT N/A	NO, (If applicable)		
6. ISSI	JED BY CODE		7. ADMINIS	STERE	D BY (If other then 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. NAN	ME AND ADDRESS OF CONTRACTOR (No., street,	country, State, and ZIP Code)		(17)	9A. AMENDMENT OF SC	LICITATION NO			
	S.M. Stoller Corporation 990 South Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300			x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF DE-AC13-02GJ7  10B. DATED (SEE ITEM 1	CONTRACT/ORI	DER NO.		
CODE		FACILITY CODE			11 June 2002				
	11. THI	S ITEM ONLY APPLIES TO AM	IENDMENTS	OF SC	DLICITATIONS				
Offers (a) By (c) By MENT REJEC each to	The above numbered sollcitation 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 ACKNOWLEDGE-  MENT 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)								
	e Section B		ADDIESES TI		NTRACT/ORDER NO. AS	DESCRIBED II	NITEM 14		
(T)	IS ITEM APPLIES ONLY TO MODIFICATIONS OF A. THIS CHANGE ORDER IS ISSUED PURSUA TRACT NO. IN ITEM 10A.								
	B. THE ABOVE NUMBERED CONTRACT/ORDS data, etc.) SET FORTH IN ITEM 14, PURSUANT			IISTRA	TIVE CHANGES (such as	changes in payin	g office, appropriation		
XX	C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO I	THE AUTHOR	RITY O	F 48 CFR 970-2303-2	2(a)			
	D. OTHER (Specify type of modification and a	uthority)							
E. IM	PORTANT: Contractor is not, XX is rec	quired to sign this document a	ind return	3_ co	pies to the issuing office				
14. [ matte The   revis	DESCRIPTION OF AMENDMENT/MOr where feasible.)  purpose of this modification is to (rethe Award Fee Criteria due date inges start on page 2.	1) amend Section C, P	aragraph	5.8 t	o delete outdated	records da	ita, and (2)		
Except a	s provided herein, all terms and conditions of the document rej	erenced in Hem 9A or 10A, as heretofor	re changed, rema	ains uncl	hanged and in full force and effe	ct,			
Jam	i <i>ME AND TITLE OF SIGNER (Type or print)</i> es K. Archibald, Jr. eral Manager		Ebe	n Gr	TILE OF CONTRACTING OF eybourne ting Officer	OFFICER (T)/pe o	r print)		
- 0					16C. DATE SIGNED 20Aug 2003				

STANDARD FORM 30

30-105-03

- 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				CONTRACT ID COD		PAGE 1 Of 2	
2. AME	ENDMENT/MODIFICATION NO. A039	3. EFFECTIVE DATE See Block 16c			PURCHASE REQ. NO. 048 thru 054	5. PROJECT N/A	NO. (If applicable)
6. ISSI	JED BY CODE		7, ADMINI	STERE	D BY (If other then Illem 6)	CODE	
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043		
8. NAN	IE AND ADDRESS OF CONTRACTOR (No., str	eet, country, State, and ZIP Code)		(Τ)	9A. AMENDMENT OF SC	LICITATION NO	)
S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300			x	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.  DE-AC13-02GJ79491			
ÇÓDÉ		EACH ITY CODE		1	10B. DATED (SEE ITEM 1 6 March 2002	3)	
ÇODE		FACILITY CODE  THIS ITEM ONLY APPLIES TO AN	AENDMENT'	S OF S			
Offers (a) By (c) By MENT REJEC	ne above numbered solicitation is amended as simust acknowledge receipt of this amendment prompleting Items 8 and 15, and returningseparate letter or telegram which includes a refer TO BE RECEIVED AT THE PLACE DESIGNATION OF YOUR OFFER. If by virtue of this and elegram or letter makes reference to the solicita	rior to the hour and date specifiedcopies of the amendment; (b) Benence to the solicitation and amen TED FOR THE RECEIPT OF OFF mendment you desire to change an	in the solicity by acknowled adment numb ERS PRIOR a offer alread	ation of ging rec pers. F/ k TO TH ly submi	as amended, by one of the ceipt of this amendment or AILURE OF YOUR ACKNO IE HOUR AND DATE SPE itted, such change may be	e following mett n each copy of ti OWLEDGE- CIFIED MAY R n made by telegr	nods; he offer submitted; or RESULT IN
12. AC	COUNTING AND APPROPRIATION DATA (IF)		·				
13, TH	IIS ITEM APPLIES ONLY TO MODIFICATIONS	OF CONTRACTS/ORDERS, IT	MODIFIES T	HE CO	NTRACT/ORDER NO. AS	DESCRIBED	N ITEM 14.
(T)	A. THIS CHANGE ORDER IS ISSUED PURS TRACT NO, IN ITEM 10A.	UANT TO: (Specify authority) THE	CHANGES	SET FO	ORTH IN ITEM 14 ARE MA	ADE IN THE CO	N-
	B. THE ABOVE NUMBERED CONTRACT/OF data, etc.) SET FORTH IN ITEM 14, PURSUAL			NISTRA	ATIVE CHANGES (such as	changes in payi	ng office, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS E	ENTERED INTO PURSUANT TO	THE AUTHO	RITY C	)F		
хх	D. OTHER (Specify type of modification an	d authority) Unitateral, FAI	R 52.232-	22 en	titled Limitation o	f Funds	
E. 1M	IPORTANT: Contractor X is not, is	required to sign this document	and return	cc	pies to the issuing office	3. <sub></sub>	
	DESCRIPTION OF AMENDMENT/ler where feasible.)  The purpose of this modifie						ı/contract subject
		(Continued on pag	-	maine m	changed and in full force and offe	ect.	
15A. N.	as provided herein, all terms and conditions of the document AME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.	i rejerencea in inom 4A or IVA, as nereluju	16A. NAM	E AND '	ritle of contracting or reybourne ting Officer		or print)
15B.	CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	BY A	Een	ATES OF AMERICA  Weeklower  of Contraging Officer)		16C. DATE SIGNED 13 August 2003
STA	NDARD FORM 30			C	30-105-0	3	

#### 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
 \$ 41,544.652.19

 Amount obligated this action
 \$ 2,881,148.21

 Current amount obligated
 \$ 44.425,800.40

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.

All other terms and conditions of this contract remain unchanged.

8/13/03 12:55

#### Contract DE-AC13-02GJ79491 Modification A039 Attachment

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
110	<del></del>		·
			0.044.495.90
EX02D2010	ID-GJ-103	4 407 700 00	3,944,185.80 6,154,762.02
EX02D2020	ID-GJ-107	1,187,733.00	1,071,575.66
EX04D2010	ID-GJ-104		6,836,114.00
EX04D2020	ID-GJ-105		631,239.96
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
EV0540000	AL020		-
EX05A8020 EX05G7750	OR-775	(253,292.00)	2,746,708.00
LX0307700		(=++,====-,	
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	1D06PS01	5,846.22	5,846.22
EW09MM010	HQLTS	5,650.05	5,650.05
EW09MM11C	HQ-PM-001	.,.	320,352.00
21100/////			
EW1001206	ALAL1000PD		45,000.00
EW1001209	ID1000SS		10,913.00
EW1001206	1D1000PD		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
14 1001010	· ++ · - / <del>-</del> ·		
F\$3001000	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

#### Contract DE-AC13-02GJ79491 Modification A039 Attachment

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		3,7 <b>53.72</b> -
	Modification Total	2,881,148.21	-
	1112211200001 - A.M.	Contract Total	\$ 44,425,800.40

# U.S. DEPARTMENT OF ENERGY GRAND JUNCTION OFFICE



# **FAX COVER SHEET**

Date: 8/14/03						
Number of pages: (including this cover sheet)						
TO: Kathy Blackborn	FROM:	Gail Majors				
Location:	Location:	GJO				
Phone:	Phone:	970-248-6010				
Fax: X8874	Fax:	970-248-6023				
Special instructions:  Stoller GJTGC  (037 and 038 are  by The CO - he m  them yet -)	a Amiriis	trative mods				

MENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			T t. CONTRACT ID CODE PAGE 1 DE-AC13-02GJ79491			PAGE 1 Of 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c		QUISITION/PURCHASE REQ. NO. 5. PROJECT SGJ79491.055 and see FLU#s N/A		NO. (If applicable)	
6. ISSUED BY CODE		7. ADMII	NISTERE	D BY (If other than Item 6)	CODE	
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043		
8, NAME AND ADDRESS OF CONTRACTOR (No	street, country, State, and ZIP Code)		(1)	9A. AMENDMENT OF SC	OLICITATION NO	),
S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300			x	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF DE-AC13-02GJ7  10B. DATED (SEE ITEM	CONTRACT/OF	≀DER NÖ.
(303) 340-1300 CODE	FACILITY CODE		_	6 March 2002	13)	<u> </u>
	THIS ITEM ONLY APPLIES TO A	MENDMEN	TS OF S	OLICITATIONS		
Offers must acknowledge receipt of this amendment  (a) By completing items 8 and 15, and returning  (c) By separate letter or telegram which includes a remember of the RECEIVED AT THE PLACE DESIGN REJECTION OF YOUR OFFER. If by virtue of this each telegram or letter makes reference to the solid 12. ACCOUNTING AND APPROPRIATION DATA (See Section B  13. THIS ITEM APPLIES ONLY TO MODIFICATION TRACT NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT (data, etc.) SET FORTH IN ITEM 14, PURSUED.	copies of the amendment; (b) eference to the solicitation and amendment for the RECEIPT OF OF or amendment you desire to change attation and this amendment, and is also of contracts/orders, if the RSUANT TO: (Specify authority) The ORDER IS MODIFIED TO REFLEMENT TO THE AUTHORITY OF FASE ENTERED INTO PURSUANT TO	By acknowle endment nur FFERS PRIC an offer alre- received pri T MODIFIES HE CHANGE CT THE ADI AR 43.103(b	edging rembers. FDR TO The advisubm or to the STHE CC SSET FI	ceipt of this amendment of AILURE OF YOUR ACKNIE HOUR AND DATE SPITTED, such change may be opening hour and date spitTRACT/ORDER NO. A DRTH IN ITEM 14 ARE MATIVE CHANGES (such auch auch auch auch auch auch auch a	n each copy of the industrial ind	the offer submitted; or RESULT IN ram or letter, provided IN ITEM 14.
D. OTHER (Specify type of modification)					of Funds	
E. IMPORTANT: Contractor X is not,	is required to sign this docume	nt and retu	m c	opies to the issuing offic	ė.	
14. DESCRIPTION OF AMENDMENT matter where feasible.)  The purpose of this modifies the purpose of this modifies the purpose of the document of	fication is to obligate  (Continued on pa	ized by UG funds ir ige 2)	CF secti	mount of \$259,9	84.63.	n/contract subject
15A. NAME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manage S.M. Stoller Corp.		16A. NA	AME AND E <b>ben G</b>	TITLE OF CONTRACTING reybourne cting Officer		or print)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	) 16B. UI	Eu,	ATES OF AMERICA  Le of Confracting Officer)		16C. DATE SIGNED 20 Aug 2003
STANDARD FORM 30				30-105-	03	

#### 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	\$ 44,425,800.40
Amount obligated this action	\$ 259,984.63
Current amount obligated	\$ 44,685,785.03

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.

All other terms and conditions of this contract remain unchanged.

#### Contract DE-AC13-02GJ79491 Modification A040 Attachment

B&R Number	PB\$/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
EV0540000	AL020		-
EX05A8020 EX05G7750	OR-775		2,746,708.00
			2 400 07
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	1D06P\$01		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
	FLU79491		65.21
GG0803000	FLUGJ79491		28,182.73
HA1001000	_		97,727.05
KP1301010	FLUGJ79491		01,121.00
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&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
E0000000	AL CCO		277.18
FS3006000	ALSSD IDGJ-SS-D		112,113.72
FS3009000	IDGJ-88-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. <b>61</b>
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	10,000.00
820201ID9	FLUID4908		1,193.90
820201000	FLUID800157003		3,609.00
820201000	FLUID800365001		4,133.00
·	FLURL900201		803,433.50
820101RL9	FLURL900202		1,438,165.38
820101RL9	FLUSF900202		8,084.12
820101SF9	FLUSF900201		0,004.12
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

AME	NDMENT OF SOLICITATION/MOI	DIFICATION OF CONTR	ACT		CONTRACT ID COL		PAGE 1 Of 2
2. AME	ENDMENT/MODIFICATION NO. A041	3. EFFECTIVE DATE See Block 16c			PURCHASE REQ. NO. 056, 057, 058, 059	5. PROJECT I	NO. (If applicable)
6. ISSU	JED BY CODE		7. ADMIN	IISTERE	D BY (If other then Item 6)	CODE	
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043		
8, NAM	ME AND ADDRESS OF CONTRACTOR (No., sto	reet, country, State, and ZIP Code)		(T)	9A. AMENDMENT OF SC	OLICITATION NO	
	S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026			×	98. DATED (SEE ITEM 11.  10A. MODIFICATION OF DE-AC13-02GJ7	CONTRACT/OR	DER NO.
	(303) 546-4300			-	10B. DATED (SEE ITEM	13)	
CODE		FACILITY CODE THIS ITEM ONLY APPLIES TO A		1	6 March 2002		
Offers (a) By (c) By MENT REJEC each te	ne above numbered solicitation is amended as a must acknowledge receipt of this amendment prompleting Items 8 and 15, and returning separate letter or telegram which includes a reference DESIGNACTION OF YOUR OFFER. If by virtue of this are elegram or letter makes reference to the solicitation of the SCOUNTING AND APPROPRIATION DATA (II) see Section B	orior to the hour and date specified copies of the amendment; (b) learned to the solicitation and amended FOR THE RECEIPT OF OF mendment you desire to change a lation and this amendment, and is	d in the solici By acknowled andment num FERS PRIOI In offer alread	tation or dging red ibers. F. R TO TH dy subm	as amended, by one of the ceipt of this amendment of allure of YOUR ACKNIE HOUR AND DATE SPINTED, such change may be	ne following meth n each copy of th IOWLEDGE- ECIFIED MAY R a made by telegr	nods: ne offer submitted; or ESULT IN
13. TH	IS ITEM APPLIES ONLY TO MODIFICATIONS	S OF CONTRACTS/ORDERS, IT	MODIFIES	THE CO	NTRACT/ORDER NO. A	S DESCRI <u>BED I</u>	N ITEM 14.
(T)	A. THIS CHANGE ORDER IS ISSUED PURS TRACT NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/OI data, etc.) SET FORTH IN ITEM 14, PURSUA			INISTR	ATIVE CHANGES (such a	s changes in payir	ng office, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT TO	THE AUTH	ORITY (	DF		- "
·XX	D. OTHER (Specify type of modification an	nd authority) Unilateral, FA	AR 52.232	-22 er	ntitled Limitation o	of Funds	
E. IM	PORTANT: Contractor X is not, i	is required to sign this documer	nt and return		pies to the issuing offic	е.	
	DESCRIPTION OF AMENDMENT/ or where feasible.)	MODIFICATION (Organi:	zed by UC	F secti	on headings, includii	ng solicitation	/contract subject
	The purpose of this modifi	cation is to obligate f	unds in	the a	mount of \$8,673	,690.73.	
		(Continued on pa	ge 2)				
Except c	is provided herein, all terms and conditions of the docume	nt referenced in Item 9A or 10A, as hereto	fore changed, re	rmains un	hanged and in full force and eff	Tent.	
	аме and title of signer (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.		Ei	ben G	TITLE OF CONTRACTING reybourne sting Officer	OFFICER (Type	or print)
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	ву_С	bu	ATES OF AMERICA	د	16C. DATE SIGNED 24 Sep 2003
	(Signature of person authorized to sign)		(-	Signatuk	of Controfting Officer)		

STANDARD FORM 30

30-105-03

#### 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
 \$ 44,685,785.03

 Amount obligated this action
 \$ 8,673,690.73

 Current amount obligated
 \$ 53,359,475.76

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.

All other terms and conditions of this contract remain unchanged.

#### Contract DE-AC13-02GJ79491 Modification A041 Attachment

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
- Hamber			
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
		E4 E00 00	348,244.36
EX11D2010	ID-GJ-104	51,599.00	2,297,420.04
EX11D2020	ID-GJ-105	447,420.04	1,247,364.24
EX11D2030	ID-GJ-106	32,347.11	
EX11D2040	1D-GJ-103	199,165.72	2,670,474.72
EX05A8020	AL020		-
EX05G7750	OR-775		2,746,708.00
		92.009.00	86,158.97
EW04D2010	ID-GJ-101	82,968.00	8,399,017.43
EW04D2020	ID-GJ-102		0,399,017.43
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
	FLU79491		65.21
GG0803000	FLUGJ79491		28,182.73
HA1001000	FLUGJ79491		97,727.05
KP1301010	LFO@1(242)		\$7,121.10 <b>0</b>
FS3001000	IDGJ-SS-D		346,802.00
F\$3002000	1DGJ-SS-D		19,142.59
F\$3005000	IDGJ-SS-D		165,466.27
FS3006000	IDGJ-SS-D		8,273.00

#### 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, <b>753.72</b> -
	Modification Total	8,673,690.73	-
		Cantonat Total	\$ 53.350 475.76

Contract Total \$ 53,359,475.76

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTR	RACT	1	CONTRACT ID COI		PAGE 1 Of 2
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 app.				
6. ISSUED BY CODE		7. ADMINI	STERE	DBY (If other then item 6)	CODE	
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043		
8. NAME AND ADDRESS OF CONTRACTOR (No., su	treet, country, State, and ZIP Code)		(11)	9A. AMENDMENT OF S	OLICITATION NO	·
S M. Stoller Corporation				9B. DATED (SEE ITEM 1)	"	
S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026			x	10A. MODIFICATION OF CONTRACT/ORDER NO.  DE-AC13-02GJ79491		DER NO.
(303) 546-4300 CODE	FACILITY CODE			10B. DATED (SEE ITEM 6 March 2002	13)	
	THIS ITEM ONLY APPLIES TO A	MENDMENT	SOFS	OLICITATIONS		
(c) By separate letter or telegram which includes a re- MENT TO BE RECEIVED AT THE PLACE DESIGNA REJECTION OF YOUR OFFER. If by virtue of this a each telegram or letter makes reference to the solicite 12. ACCOUNTING AND APPROPRIATION DATA (I) See Section B	ATED FOR THE RECEIPT OF OF mendment you desire to change a ation and this amendment, and is	FERS PRIOR an offer alread	≀ T⊜ TH y subm	E HOUR AND DATE SF itted, such change may b	e made by telegra	ESULT IN am or letter, provided
13. THIS ITEM APPLIES ONLY TO MODIFICATION:	S OF CONTRACTS/ORDERS, IT	MODIFIES T	HE CO	NTRACT/ORDER NO. A	S DESCRIBED I	N ITEM 14.
(T) A. THIS CHANGE ORDER IS ISSUED PURS TRACT NO. IN ITEM 10A.	SUANT TO: (Specify authority) TH	E CHANGES	SET FO	DRTH IN ITEM 14 ARE N	MADE IN THE CO	PN-
B. THE ABOVE NUMBERED CONTRACT/O			NISTR/	ATIVE CHANGES (such a	is changes in payin	g office, appropriation
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT TO	THE AUTHO	RITY	) <u>F</u>	··-	•
XX D. OTHER (Specify type of modification as	nd authority) Unilateral, FA	R 52.232-	22 en	titled Limitation	of Funds	
	is required to sign this documer	nt and return	cc	pies to the issuing offic	e.	
14. DESCRIPTION OF AMENDMENT matter where feasible.)  The purpose of this modifi						/contract subject
. · ·	(Continued on pa	ge 2)				
Except as provided herein, all terms and conditions of the docume	mt referenced in Item 9A or 10A. as hereto	fore changed, re	nains unc	hanged and in full force and ej	Teat	
15A. NAME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.		Eb	en Gi	ntle of contracting eybourne ting Officer	S OFFICER (Type o	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			ITES OF AMERICA		16C. DATE SIGNED Z9 Sep
		IRV C	apa	-ma Boren	æ	1 フィカウネ

(Signature of person authorized to sign)

STANDARD FORM 30

(Signature of Jontrycting Officer)

30-105-03

#### 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	\$ 53,359,475.76
Amount obligated this action	\$ 178,998.41
Current amount obligated	\$ 53,538,474.17

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.

All other terms and conditions of this contract remain unchanged.

#### Contract DE-AC13-02GJ79491 Modification A042 Attachment

B&R		Amount Obligated	Cumulative
<u>Number</u>	PBS/Program Task/Other	This Action	Obligations
EV00B0040	ID-GJ-103		3,944,185.80
EX02D2010	ID-GJ-107		6,154,762.02
EX02D2020			1,071,575.66
EX04D2010	ID-GJ-104		6,836,114.00
EX04D2020	ID-GJ-105		631,239.96
EX04D2030	ID-GJ-106		Q\$1,Z\$9.80
EX11D2010	ID-GJ-104		348,244.36
EX11D2010	ID-GJ-105		2,297,420.04
	ID-GJ-106		1,247,364.24
EX11D2030			2,670,474.72
EX11D2040	ID-GJ-103		2,070,474.72
EX05A8020	AL020		-
EX05G7750	OR-775		2,746,708.00
			** 450 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	1D06PS01		5,846.22
	HQLTS		5,650.05
EW09MM010			7,977,101.00
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	1D02SS21		156,170.00
EW4025000	ID01LT12		16,808.65
EW4025000	ID71LT01		501,122.57
EVV4025000	IDT IETOT		001,722.0
DP0909053	FLU79491		2,048.56
DP0909093	FLU79491		69,511.84
GG0803000	FLU79491		65.21
HA1001000	FLUGJ79491		28,182.73
KP1301010	FLUGJ79491		97,727.05
i indiain			•
FS3001000	IDGJ-SS-D		346,802.00
FS3002000	IDGJ-SS-D		19,142.59
F\$3005000	IDGJ-SS-D		165,466.27
F\$3006000	IDGJ-SS-D		8,273.00

#### Contract DE-AC13-02GJ79491 Modification A042 Attachment

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
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

AMENUMENT OF SOLIGITATION/MC	TICATION OF CONTE		I. C TRACT ID COL	
2. AMENDMENT/MODIFICATION NO. MO43	3. EFFECTIVE DATE See Block 16c	4. REQUISITION 07-02GJ79491.	PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE		7. ADMINISTERS	D BY (If other than Item 6)	CODE
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		•	Greybourne 248-8043	
8, NAME AND ADDRESS OF CONTRACTOR (No., 2006	t, country, State, and ZIP Code)	. m	QA. AMENDMENT OF SO	DLICITATION NO.
S.M. Stoller Corporation	•		95. DATED (SEE ITEM 11,	<u>)                                    </u>
990 South Public Road, Suite A			19A. MODIFICATION OF	CONTRACT/ORDER NO.
Lafayette, Colorado 80025		×	DE-AC13-02GJ7	
(303) 546-4300 CODE	FACILITY CODE	· · · · · · · · · · · · · · · · · · ·	10B, DATED (SEE ITEM 11 June 2002	13)
	<del> </del>	LIENGAIENDO OF SI	***************************************	<del> </del>
The above numbered solicitation is amended as set	IS ITEM ONLY APPLIES TO A			·····
(a) By completing items 8 and 15, and returning	nce to the solicitation and ame D FOR THE RECEIPT OF OFI adment you desire to change at a and this amendment, and is r autred)  F CONTRACTS/ORDERS, IT NT TO: (Specify authority) THE	ndment numbers. FA FERS PRIOR TO THI n offer already submit scalved prior to the or MODIFIES THE CON CHANGES SET FOR	NLURE OF YOUR ACKNIE HOUR AND DATE SPE ted, such change may be pening hour and date spe TRACT/ORDER NO. AS RTH IN ITEM 14 ARE MA	OWLEDGE- ECIFIED MAY RESULT IN made by beingram or letter, provided cified.  DESCRIBED IN ITEM 14.  DE IN THE CON-
XX C. THIS SUPPLEMENTAL AGREEMENT IS ENT			48 CFR 970-2303-2	······
D. OTHER (Specify type of modification and a	· · · · · · · · · · · · · · · · · · ·			<u> </u>
E. IMPORTANT: Contractor is not, XX is	e required to sign this docum	ent and return 3	copies to the issuing of	Mice,
14. DESCRIPTION OF AMENDMENT/MO matter where feasible.)  The purpose of this modificate B.2 - ESTIMATED COST AND REPRESENTATIVES, and (3) is page 2.  Except as provided As aim; all terms and conditions of the document reference.	DiFICATION (Organize don is (1) to add the FEE, (2) revise and incorporate the SUI	od by UCF section FY04 Provisi clarify Clause BCONTRACTS	n headings, including onel Award Fee G.2 CONTRAC dictause in full te	colicitation/contract subject Calculations to Clause FING OFFICER'S ext Changes start on
15A. NAME AND TITLE OF SIGNER (Type or print)			LE OF CONTRACTING O	
James K. Archibaid, Jr.		Eben Gre		TROSK (19ps or print)
General Manager	<u>.</u>		ng Officer	
15B, CONTRACTOR/OFFEROR	16C. DATE SIGNED	BY BOY	S OF AMERICA.	18C. DATE SIGNED  4 Nov-  2 003

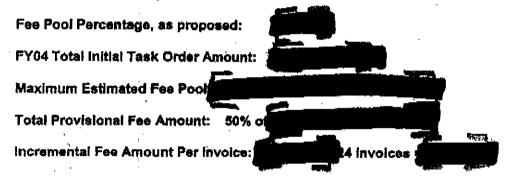
30-105-03

STANDARD FORM 30

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 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.



 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.

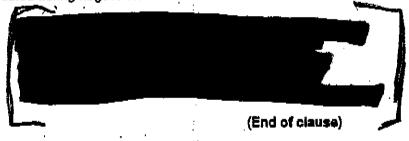
- (f)(2) If the Contractor has an approved purchasing system and consent is not required under paragraph (c), (d), or (e) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed-fee subcontract, or (ii) fixed-price 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-relimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(l).
- (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				i. Contract id cod DE-AC13-02GJ79491		PAGE 1 Of 2	
2. AME	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c	4. REQU		PURCHASE REQ. NO.	5, PROJECT N/A	NO. (If applicable)
6. IS\$L	JED BY CODE		7, ADMINISTERED BY (If other than Item 8) CODE				
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043		
B NAM	E AND ADDRESS OF CONTRACTOR (No., st	reet, country, State, and ZIP Code)	•	(T)	9A. AMENDMENT OF SC	LICITATION NO	),
	S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300			x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF DE-AC13-02GJ7  10B. DATED (SEE ITEM 1	CONTRACT/OR 9491	DER NO.
CODE	1000/ 010-1000	FACILITY CODE		7	6 March 2002	<i>3)</i>	
	44.7	THIS ITEM ONLY APPLIES TO	AMENDMEN	TS OF S	OLICITATIONS		
Offers (a) By (c) By: MENT REJEC each te 12, AC	ne above numbered solicitation is amended as a must acknowledge receipt of this amendment prompleting items 8 and 15, and returning perparate letter or telegram which includes a refution OF YOUR OFFER. If by virtue of this are elegram or letter makes reference to the solicitation of th	prior to the hour and date specific copies of the amendment; (b) erence to the solicitation and am ITED FOR THE RECEIPT OF Olimendment you desire to change ation and this amendment, and is required)  SOF CONTRACTS/ORDERS, ITEM CONTRACTS/ORDERS/ORDERS/O	ed in the solid By acknowle By	citation or edging recommers. F. DR TO THe addy submor to the commers of the commerce of the commerce of the commers of the commerce of the comme	as amended, by one of the ceipt of this amendment or AILURE OF YOUR ACKNOWN AND DATE SPECIFICATION OF THE CONTRACT/ORDER NO. AS DRITH IN ITEM 14 ARE MATIVE CHANGES (such as DE)	e following metine each copy of the each copy of the owner of the control of the each copy of the each control of the each control of the each control of the each copy of the e	nods: he offer submitted; or RESULT IN ram or letter, provided IN ITEM 14.
	PORTANT: Contractor X is not, i	s required to sign this docume	nt and retur	n co	opies to the issuing office	, <del></del>	
14. I	DESCRIPTION OF AMENDMENT/ er where feasible.)  The purpose of this modifications of the documents of the documents of the documents of the documents.	MODIFICATION (Organication is to obligate (Continued on pa	ized by UC funds in	F section the a	on headings, includin	g solicitation	1/contract subject
15A. N.	AME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.		16A. NA	ME AND E <b>ben G</b> e	TITLE OF CONTRACTING reybourne ting Officer		or print)
	CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	) 16B. UN	Eve.	ATES OF AMERICA  Of Contracting Officer)	<u> </u>	160. DATE SIGNED 1704 2003
STAI	NDARD FORM 30			,	30-105-0	3	

#### 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
Amount obligated this action
Current amount obligated

\$ 53,538,474.17
\$ 542,469.00
\$ 54,080,943.17

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 evallable. 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.

All other terms and conditions of this contract remain unchanged.

#### Contract DE-AC13-02GJ79491 Modification A044 Attachment

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
EVACA0000	AL020		_
EX05A8020 EX05G7750	OR-775		2,746,708.00
			00 450 07
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
DD0000050	FLU79491		2,048.56
DP0909053	FLU79491		69,511.84
DP0909093		•	65.21
GG0803000	FLU79491		28,182.73
HA1001000	FLUGJ79491		
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&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	FLUIDM1WGJ003DI		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
			-
	<b>Modification Total</b>	542,469.00	
		Contract Total	\$ 54,080,943.17

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		ACT	T 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. 5. PROJECT NO. (# ap) 13-04GJ79491.001 N/A				
6. ISSUED BY CODE		7. ADMINISTI	ERED BY (If other than Item 6)	CODE		
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		i	oen Greybourne 70) 248-6043			
8, NAME AND ADDRESS OF CONTRACTOR (No., s	street, country, State, and ZIP Code)		T) 9A. AMENDMENT OF S	OLICITATION NO	) <u>.</u>	
S.M. Stoller Corporation		<u></u>	9B. DATED (SEE ITEM 11	1)		
990 S. Public Road, Suite A		-	10A. MODIFICATION OF	CONTRACT/OR	DER NO.	
Lafayette, Colorado 80026			X DE-AC13-02GJ	79491		
(303) 546-4300			108. DATED (SEE ITEM	13)		
CODE	FACILITY CODE		6 March 2002			
11.	THIS ITEM ONLY APPLIES TO A	MENDMENTS O	F SOLICITATIONS			
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment  (a) By completing Items 8 and 15, and returning  (c) By separate letter or telegram which includes a remember TO BE RECEIVED AT THE PLACE DESIGN REJECTION OF YOUR OFFER. If by virtue of this cach telegram or letter makes reference to the solicit	prior to the hour and date specifiedcopies of the amendment; (b) Beference to the solicitation and amen ATED FOR THE RECEIPT OF OFF amendment you desire to change ar	in the solicitation of acknowledging ondment numbers FERS PRIOR TO offer already so	n or as amended, by one of to grecelpt of this amendment of a FAILURE OF YOUR ACKIN THE HOUR AND DATE SP ubmitted, such change may b	he following metron each copy of the NOWLEDGE- ECIFIED MAY Re e made by telegr	nods: ne offer submitted; or ESULT IN	
12. ACCOUNTING AND APPROPRIATION DATA (A See Section B					-1111	
13. THIS ITEM APPLIES ONLY TO MODIFICATION	IS OF CONTRACTS/ORDERS, IT	MODIFIES THE	CONTRACT/ORDER NO. A	S DESCRIBED I	N ITEM 14.	
(T) A. THIS CHANGE ORDER IS ISSUED PUR TRACT NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/O data, etc.) SET FORTH IN ITEM 14, PURSU			TRATIVE CHANGES (such a	ns changes in payin	ng office, appropriation	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT TO	THE AUTHORI	TY OF			
XX D. OTHER (Specify type of modification a	and suthority) Unilateral, FA	R 52.232-22	entitled Limitation	of Funds		
E. IMPORTANT: Contractor X is not,	is required to sign this document	t and return	copies to the issuing offic	· <del></del>		
14. DESCRIPTION OF AMENDMENT matter where feasible.)	MODIFICATION (Organiz	ed by UCF se	ection headings, includi	ng solicitation	n/contract subject	
The purpose of this modif	ication is to obligate fo	ands in the	e amount of \$1,586	,365.00.		
	(Continued on pag	je 2)				
Except as provided herein, all terms and conditions of the docum	ent referenced in Item 9A or 10A, as heretof	ore changed, remain	s unchanged and in full force and ef	Tect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		1	ND TITLE OF CONTRACTING	OFFICER (Type	or print)	
Sharon Brady, Business Manager	r	1	Greybourne			
S.M. Stoller Corp.		Cont	racting Officer			
15B, CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	STATES OF AMERICA	··	16C. DATE SIGNED	
		BY Clean	n Aresbourn	£	3Nov- 2003	
(Signature of person authorized to sign)		(Signa	ture of Contracting Officer)		1 2003	

#### 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
 \$ 54,080,943.17

 Amount obligated this action
 \$ 1,586,365.00

 Current amount obligated
 \$ 55,667,308.17

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.

All other terms and conditions of this contract remain unchanged.

#### Contract DE-AC13-02GJ79491 Modification A045 Attachment

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

		Amount					
B&R		Obligated	Cumulative				
Number	PBS/Program Task/Other	This Action	Obligations				
			40 440 50				
FS3002000	IDGJ-SS-D		19,142.59				
FS3005000	IDGJ-SS-D		165,466.27				
F\$3006000	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				
400405209	02PA460002		429.63				
	03PA460001		2,508.70				
400406000	03PA460002		10,998.41				
400406000	1422CAI00004		310,295.87				
400406000	DW8995376701		109,163.41				
400408000	DW8995383001		56,369.88				
400408000	AGRJ15001		27,706.00				
600301010	AL66421		3,753.72				
600301020	ALOUTE						

11/3/03 14:30

Contract DE-AC13-02GJ79491 Modification A045 Attachment

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations	
	<b>Modification Total</b>	1,586,365.00		
		Contract Total	\$ 55,667,308.17	

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		UISITION/PURCHASE REQ. NO. 5. PROG. 10179491.002 and see FLU#s			NO. (If applicable) (A	
6. ISS	UED BY CODE		7. ADMIN	NSTERI	D BY (If other than Item 6)	CODE	ļ	
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)		et, country, State, and ZIP Code)		(T)	9A. AMENDMENT OF SOLICITATION NO.			
S.M. Stoller Corporation 990 S. Public Road, Suite A				-	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.			
	Lafayette, Colorado 80026 (303) 546-4300		X		DE-AC13-02GJ79491			
ÇQDE		EACH ITY CODE		1	108. DATED (SEE ITEM : 6 March 2002	13)	•	
ÇÇDE		FACILITY CODE						
		S ITEM ONLY APPLIES TO AM						
Offers (a) By submi MENT OF YO	ne above numbered solicitation is amended as a must acknowledge receipt of this amendment completing Items 8 and 15, and returning	prior to the hour and date spe copies of the amendment; n includes a reference to the s D FOR THE RECEIPT OF OFFE u desire to change an offer alr	cified in the (b) By acknolicitation a RS PRIOR 1 eady submi	e solicit owledg nd ame FQ THE tted, st	ation or as amended, by ing receipt of this amend indment numbers. FAILL HOUR AND DATE SPEC Ich change may be made	one of the folloment on each JRE OF YOUR . JFIED MAY RE by telegram o	owing methods: copy of the offer ACKNOWLEDGE- SULT IN REJECTION	
12. A	CCOUNTING AND APPROPRIATION DATA (I) re							
13. Ti	HIS ITEM APPLIES ONLY TO MODIFICATIONS	OF CONTRACTS/ORDERS. IT	MODIFIES	THE C	ONTRACT/ORDER NO. A	S DESCRIBED	IN ITEM 14.	
(T)	A. THIS CHANGE ORDER IS ISSUED PURSUA TRACT NO. IN ITEM 10A.				•			
	B. THE ABOVE NUMBERED CONTRACT/ORDI data, etc.) SET FORTH IN ITEM 14, PURSUAN				TIVE CHANGES (such as	changes in payin	ng office, appropriation	
	C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO T	HE AUTHO	RITY C	F			
XX D. OTHER (Specify type of modification and authority) Unitateral, FAR 52.232-22 entitled Limitation of Funds								
E. IN	IPORTANT: Contractor X is not,	is required to sign this docu	ment and r	eturn	copies to the issui	ng office.		
	DESCRIPTION OF AMENDMENT/M er where feasible.)	ODIFICATION (Organiz	ed by UC.	F secti	on headings, includi	ng solicitatio	n/contract subject	
The purpose of this modification is to obligate funds in the amount of \$3,430,084.64.								
(Continued on page 2)								
Ехсері е	is provided herein, all terms and conditions of the document re	ferenced in Item 9A or 10A, as heretofo	re changed, ren	nains unc	hanged and in full force and effec	и.		
15A. N.	AME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.		E	oen G	TITLE OF CONTRACTING reybourne ting Officer	OFFICER (Type	or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNIT	ED STA	ATES OF AMERICA		16C. DATE SIGNED	
	(Signature of person authorized to sign)	BY	Ken Signatur	of Contracting Officer)		26 Nov- 2003		

#### 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 \$55,667,308.17

Amount obligated this action \$3,430,084.64

Current amount obligated \$59,097,392.81

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.

All other terms and conditions of this contract remain unchanged.

### Contract DE-AC13-02GJ79491 Modification A046 Attachment

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

### Contract DE-AC13-02GJ79491 Modification A046 Attachment

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
FS3002000	IDGJ-SS-D		19,142.59
FS3005000	fDGJ-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	FLUIDM1WGJ003DI	105 000 00	153,000.00
YN1901000	FLUIDMORLGJGW1	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&R Number	PBS/Program Task/Other	Amount Obligated Cumulative This Action Obligations
	Modification Total	3,430,084.64
		Contract Total \$ 59,097,392.81

AME	NPMENT OF SOLICITATION/MODIF	TICATION OF CONTHE	121	1 	DE-AC13-02G17949		PAGE 1016	
2. AM	ENDMENT/MODIFICATION NO.	s. EFFECTIVE DATE See Block 16g		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT No. (If applicable) N/A				
6. (SS)	JED BY CODE		7. ADMINISTERED BY (If other than liver B) COD			CODE	<u> </u>	
,	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81603		4		Greybourne 248-6043		· · · · · · · · · · · · · · · · · · ·	
B. NAN	ME AND ADDRESS OF CONTRAC FOR (No., Area	r. country, Store, and ZIP Code)		(T)	BA. AMENDMENT OF SC	SLICITATION N	<u>o,                                     </u>	
					SB. DATED (845 ITEM TT)			
	S.M. Stoller Corporation  990 S. Public Road, Suite A  Lafayette, Colorado B0026  (303) 546-4300			×	10A. MODIFICATION OF DE-AC13-02GJ7	9491	RDER NO.	
CODE	1303/ 370 7335	FACILITY CODE			6 March 2002	<u>-</u>		
	13. TH0	SITEM ONLY APPLIES TO A	MENDMENTS	OF \$	OLICITATIONS		2	
eubmin MENT OF YO each 1 12. AC	completing items 5 and 15, and leturning the completing items 5 and letter or the place of this amendment you along an or letter makes reference to the solicity of the completing and appropriation data (# 16 and 5	includes a reference to the so D FOR THE RECEIPT OF OFFE I desire to change an offer all ation and this amondment, an equired)	elicitation and IRS PRIOR TO IPACY SUbmitte d is received (	Ame EHT Ed, su Prior i	ndment numbers. FAILL HOUR AND DATE SPEC teh change may be made to the opening hour and	THE OF YOUR	SULT IN REJECTION of letter, provided	
13. TH	IS ITEM APPLIES ONLY TO MOCHPICATIONS							
(T)	A, THIS CHANGE ORDER IS ISSUED PURSUA TRACT NO. IN ITEM 10A.	NT TO: (Specify ownerty) THE	E CHANG <b>ES</b> S	ET FO	DATH IN ITEM 14 ARE M	ADE IN THE C	:0N+	
	B. THE ABOVE NUMBERED COLITRACT/ORDI dato, etc.) SET FORTH IN ITEM 14, PURSUAN	T TO THE AUTHORITY OF FA	<u> 43.103(b).</u>	_		changes in payi	ng office, oppropriation	
	C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO 1	THE AUTHOR	ITY O	)F			
xx	D. OTHER (Specify type of manification and a	uthorhy) Unilateral, FAI	R 52,232-2	2 en	titled Limitation o	f Funds		
E. IM		is required to sign this docu						
	DESCRIPTION OF AMENDMENT/M r where feasible.)						on/contract subject	
	The purpose of this modifica	tion is to deobligate	tunes in	tne	SUMOUNT OF (SP4.5	<i>a</i> j.		
	(	(Continued on pag	je 2)					
Except t	is provided herein, all terms and conditions of the document re	ferenced in June 8A or 10A, as heresely	peu changed, roma	ns unc	hanged and in full force and effe	rat-	<del></del>	
15A. N.	AME AND TITLE OF SIGNER (Type or print)				TITLE OF CONTRACTING	OFFICER (Type	or print)	
	Sharon Brady, Business Manager				ding Officer			
	S.M. Stoller Corp.							
15B.	CONTRACTOR/OFFEROR  (Signature of person outhorized n. sign)	15C. DATE SIGNED	BY Ch	or.	ATES OF AMERICA	<u>uz_</u>	28 Nov 2003	
<del></del>			(5)	gnatu	re of Contracting Officer)		<u> </u>	
						20.	·100-00	

STANDARD FORM 30

#### 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
Amount obligated this action
Current amount obligated

\$ 59,097,392.81
\$ (4.55)
\$ 59,097,388.26

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.

### Contract DE-AC13-02GJ79491 Modification A047 Attachment

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

### Contract DE-AC13-02GJ79491 Modification A047 Attachment

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	FLUIDM1WGJ003DI		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	1422CAl000004		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&R Number	PBS/Program Task/Other	Amount Obligated Cumulative This Action Obligations
	Modification Total	(4.55)
		Contract Total \$ 59,097,388.26

All	NENDMENT OF SOLICITATION/M	FICATION OF CONT	RACT	1. DE	TRACT ID COI -À :: 13-02GJ7949		PAGE t of 3
2, A	MENDMENT/MODIFICATION NO. M048	3. EFFECTIVE DATE See Block 16c	4. REQUISIT 07-02GJ79-	ION/PL	IRCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
6, 18	SSUED BY CODE		7. ADMINIST	ERED :	BY (If other then nom 8)	CODE	
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				reybourne 18-6043		· ,
8, N.	AME AND ADDRESS OF CONTRACTOR (No., stra	et, country, State, and ZIP Code)		1) 0/	AMENDMENT OF SC	DLICITATION !	10.
	S.M. Stoller Corporation	•		94	S. DATED (BEE ITEM 11)		<del></del>
	990 South Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300			<b>K</b>	A. MODIFICATION OF DE-AC13-02GJ7	CONTRACT/0 9491	PRDER NO.
COD		FAGILITY CODE			8. DATED ( <i>see new</i> 1 11 June 2002	(3)	
	11.TF	(IS ITEM ONLY APPLIES TO A	MENDMENTS OF	SOLIC	SITATIONS	·	
12. A S 13. TI	telegram or letter makes reference to the solicitation CCOUNTING AND APPROPRIATION DATA (15 respection B) HIS ITEM APPLIES ONLY TO MODIFICATIONS O	nuired) F CONTRACTS/ORDERS, IT	MODIFIES THE	ONTR	ACT/ORDER NO. AS	DESCRIBED	
T)	A. THIS CHANGE ORDER IS ISSUED PURSUA TRACT NO. IN ITEM 10A.	NT TO: (Specify authority) THE	CHANGES SET	FORTH	I IN ITEM 14 ARE MA	DE IN THE CO	-N-
	B. THE ABOVE NUMBERED CONTRACT/ORDI data, etc.) SET FORTH IN ITEM 14, PURSUANT	ER IS MODIFIED TO REFLEC TO THE AUTHORITY OF FAR	T THE ADMINIST? 243,103(b),	RATIVE	CHANGES (such as a	hanges in payi	ng office, appropriation
<u>(X</u>	C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO	THE AUTHORITY	OF 48	CFR 970-2303-2	(a)	
	D. OTHER (Specify type of modification and a	uthority)				•	
. IN	PORTANT: Contractor XX is not, is re	outred to sign this documen	t and ratum o		a the feeting offi		<u></u>
4., 1	DESCRIPTION OF AMENDMENT/MO ir where feasible.)  The purpose of this modification set forth the Award Fee earned	DIFICATION (Organize	ed by UCF sect	ion he	adings, including	ment of	Fee clauses to
ceps a	a provided hereia, all terms and conditions of the document refe	renced in Itam 9A or 10A, as heresofts	re changus, remains un	Changed	and in full force and attent.		
	ME AND TITLE OF SIGNER (Type or print)			TITLE (	OF CONTRACTING OF	FICER (Type o	ar print)
<u>:</u>	· · · · · · · · · · · · · · · · · · ·		Contrac				,
я. ¢	CONTRACTOR/OFFEROR	150, DATE SIGNED	166. UNITED STA	NTES O	FAMERICA		180, DATE SIGNED
		_   ' <i>U</i> 1 1 0 0	BY CACAL	<b>7</b>	( type bottome	·	2003

30-108-03

STANDARD FORM 30

 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	ESTIMÁTED COST, FIXED FEE, AWARD FEE					
ITEM	A000	M005	NEW TOTAL			
TOTAL COST	74,670,730.00	21,006.61	74.691.736.6			
COST		21,000,01				
TRANSITION COST	· · · · · · · · · · · · · · · · · · ·					
OTHER			· · · · · · · · · · · · · · · · · · ·			
OTHER	0.00	0.00	0,0			
OTHER	0,00	0.00	0.0			
FIXED PRICE WORK	0.00	0.00	0.0			
FIXED FEE 22 Jul-30 Sep 02			0,0			
AWARD FEE PAID	0.007		0.0			
TOTAL	7		-			
TABLE 2	ESTIMATED CO	ST, FIXED FEE, A	WARD FEE			
ITEM	M005	M034	NEW TOTAL			
		1-100-1	NEW TOTAL			
TOTAL COST	74,691,736,61	0.00.	74 691 736 6			
COST	V V					
TRANSITION COST						
OTHER		7.70				
OTHER	0.00	0.00	0.00			
OTHER	0.00	0.00	0,00			
IXED PRICE WORK	0,00	- 0.00	0,00			
XED FEE 22 Jul-30 9ep 02						
AWARD FEE PAID						
TOTAL	4					
		· · -				
ABLE 3	ESTIMATED CO	ST, FIXED FRE, A	WARD FEE			
EM	M034	M048	NEW TOTAL			
OTAL COST	74,691,736.61	0.00	74,691,736,6			
COST		0.00	/4,UB1,430,0			
TRANSITION COST						
OTHER	<del></del>					
OTHER	0.00	0.00				
	0.00	0.00	0.0			
OTHER	0.00	0.00	0.0			
XED PRICE WORK	0.00	0.00	0.00			
XED FEE 22 Jul-30 Sep 02	4-					
WARD FEE PAID						
DTAL						

 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.

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33.00				

All other terms and conditions of this contract remain unchanged.

			_				
AMENDIEN	T OF SOLICITATION/MOD	IFICATION OF CONTRA	ACT		: CONTRACT ID COD DE-AC13-02GJ79491		PAGE 1 of 4
%, AMENDMENT/	MODIFICATION NO. MO49	3. EFFECTIVE DATE See Block 16c	4. REQUIS 07-02GJ		PURCHASE REQ. NO.	5. PROJECT N/A	NO. (If applicable)
6. ISSUED BY	CODE		7. ADMINI	STERE	D BY (If other than Item 6)	CODE	
Grand 2597	Department of Energy d Junction Office ß 3/4 Road d Junction, CO 81503				Greybourne 248-6043		
8. NAME AND AD	DRESS OF CONTRACTOR (No., street	st, country, State, and ZIP Code)		(T)	9A, AMENDMENT OF SC	LICITATION NO	j
					9B. DATED (SEE ITEM 11)		
	Stoller Corporation South Public Road, Suite A				10A. MODIFICATION OF	CONTRACT/OF	DER NO.
	ette, Colorado 80026			х	DE-AC13-02GJ7		
	546-4300				10B. DATED (SEE ITEM 1	3}	
CODE		FACILITY CODE			11 June 2002	•/	
0000	44.77	IS ITEM ONLY APPLIES TO AM	4ENDMENT	S OF S	DUCITATIONS		'
	ımbered solicitation is amended as se						
(a) By completing (c) By separate let MENT TO BE RE REJECTION OF Veach telegram or I  12. ACCOUNTING See Section  13. THIS ITEM AF  (T) A, THIS C	PPLIES ONLY TO MODIFICATIONS ( CHANGE ORDER IS ISSUED PURSU O. IN ITEM 10A.	copies of the amendment; (b) Bence to the solicitation and amer ED FOR THE RECEIPT OF OFF andment you desire to change an on and this amendment, and is required)  DF CONTRACTS/ORDERS, IT  ANT TO: (Specify authority) THE	y acknowled of the property of	ging recovers. FA	eipt of this amendment on AILURE OF YOUR ACKNOWN AILURE OF YOUR ACKNOWN AND DATE SPECIAL SUCH CHARGE MAY BE ALLER AND ASSESSED AND ASSESSED ASSESSE	each copy of the c	ne offer submitted; or ESULT IN am or letter, provided  N ITEM 14.
data, etc.)	BOVE NUMBERED CONTRACT/ORD SET FORTH IN ITEM 14, PURSUAN	T TO THE AUTHORITY OF FAR	(43.103(b).				ng office, appropriation
XX C. THIS S	SUPPLEMENTAL AGREEMENT IS EN	ITERED INTO PURSUANT TO	THE AUTHO	RITY C	F 48 CFR 970-2303-2	2(a)	<u> </u>
D. OTHE	R (Specify type of modification and	authority)	-11				
E. IMPORTAN	NT: Contractor is not, XX is i	required to sign this document	and return	<b>2</b> co	opies to the issuing office	<b>∌.</b>	
14. DESCRII matter where f	PTION OF AMENDMENT/M	ation is to (1) change	the cor	ntrac	t number, and (2)	) add the (	Central
Except us provided he	rein, all terms and conditions of the document	referenced in Hem 9A or 10A, as heretofo	ore changed, ren	nuins unc	hanged and in full force and effe	ст.	
15A. NAME AND TI	TLE OF SIGNER (Type or print)  D. Bradn, Business	Mana	Eb	en Gi	ritLE OF CONTRACTING ( reybourne ting Officer	ÖFFI <b>CER (Typ</b> ¢	or print)
450 000 000	7 1-	10			ITES OF AMERICA	11.0	16C, DATE SIGNED
Shan	of person authorized to sign)	15C. DATE SIGNED  /2/24/03	ву Д	Constant Landing	Treypoure	<u> </u>	19 Dec 2 2003
STANDARD F	ORM 30			_	30-105-0	3	

DUNS: 078265629

- 1. For internal DOE administrative purposes the number of this contract is changed from DE-AC<u>13</u>-02GJ79491 to DE-AC<u>01</u>-02GJ79491.
- 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 <a href="http://www.dnb.com">http://www.dnb.com</a>) and thereafter register in the CCR Database. **Registration can be done on-line at** <a href="http://www.ccr.gov/">http://www.ccr.gov/</a>. 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 <a href="http://www.dnb.com">http://www.dnb.com</a>; 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 <a href="http://www.ccr.gov">http://www.ccr.gov</a> or by calling 1-888-227-2423, or 269-961-5757.

(End of clause)

All other terms and conditions of this contract remain unchanged.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIF	ACT	1 CONTRACT ID CODE PAGE 1 Of 2 DE-AC13-02GJ79491			
2. AMENDMENT/MODIFICATION NO. A050	3. EFFECTIVE DATE See Block 16c	4. REQUISITION	N/PURCHASE REQ. NO.	5. PROJECT NO N/A	). (If epplicable)
6. ISSUED BY CODE  U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		Ebe	n Greybourne ) 248-6043	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	country, State, and ZIP Code)	(n)	9A. AMENDMENT OF SC	DLICITATION NO.	
S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300		x	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF DE-AC13-02GJ7  108. DATED (SEE ITEM 1	CONTRACT/ORDE	ER NO.
CODE	FACILITY CODE		6 March 2002	,	
11. THIS	SITEM ONLY APPLIES TO AN	MENDMENTS OF	SOLICITATIONS		
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning completing Items 8 and 15, and returning completing Items 8 and 15, and returning complete compl	to the hour and date specified opies of the amendment; (b) By the to the solicitation and amend FOR THE RECEIPT OF OFF diment you desire to change an	in the solicitation of y acknowledging re- idment numbers. I ERS PRIOR TO To i offer already subr	or as amended, by one of the ecelpt of this amendment or FAILURE OF YOUR ACKN HE HOUR AND DATE SPE nitted, such change may be	e following method n each copy of the OWLEDGE- ECIFIED MAY RES made by telegram	ds; offer submitted; or SULT IN
12. ACCOUNTING AND APPROPRIATION DATA (If requ See Section B	iired)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF	CONTRACTS/ORDERS, IT I	MODIFIES THE CO	ONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.
(T) A. THIS CHANGE ORDER IS ISSUED PURSUAI TRACT NO. IN ITEM 10A.	NT TO: (Specify authority) THE	ÇHANĞEŞ SET F	ORTH IN ITEM 14 ARE MA	ADE IN THE CON-	
B. THE ABOVE NUMBERED CONTRACT/ORDE data, etc.) SET FORTH IN ITEM 14, PURSUANT			ATIVE CHANGES (such as	changes in paying o	office, appropriation
C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO T	THE AUTHORITY	OF	· · ·	
XX D. OTHER (Specify type of modification and as	uthority) Unilateral, FAF	R 52.232-22 e	ntitled Limitation o	f Funds	
E. IMPORTANT: Contractor X is not, is re-	quired to sign this document	and return c	opies to the issuing office	<b>)</b> ,	
14. DESCRIPTION OF AMENDMENT/MC matter where feasible.)	DIFICATION (Organize	ed by UCF sect	on headings, includin	g solicitation/e	ontract subject
The purpose of this modificat	ion is to obligate fu	inds in the a	mount of \$150,00	0.00.	
(1	Continued on pag	e 2)			
Except as provided herein, all terms and conditions of the document refe	erenced in Item 9A or 10A, as heretafo.	re changed, remains un	changed and in full force and effe	ct.	
13A. NAME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.		Eben G	TITLE OF CONTRACTING C reybourne cting Officer	OFFICER (Type or p	orint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BY Ele	a Freybown		16C. DATE SIGNED 22 Jan 2004
(Signature of person authorized to sign)		(Signatur	e(of Contrasting Officer)		

#### 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	\$ 59,097,388.26
Amount obligated this action	\$ 150,000.00
Current amount obligated	\$ 59,247,388.26

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.

All other terms and conditions of this contract remain unchanged.

#### Contract DE-AC13-02GJ79491 Modification A050 Attachment

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	1D-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	1D1000SS	•	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

#### Contract DE-AC13-02GJ79491 Modification A050 Attachment

B&R Number	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
FS3002000	IDGJ-SS-D		19,142.59
F\$3005000	IDGJ-SS-D		165,466.27
FS3006000	IDGJ-SS-D		8,273.00
F\$3006000	ALSSD		277.18
FS3009000	IDGJ-SS-D		112,113.72
YN1901000	FLUIDM1WWSA03H7		67,495.68
YN1901000	FLUIDM2AL67914		56,192.34
YN1901000	FLUIDM2AL67869		222,557.7 <b>2</b>
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	M0RLGJGW1	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
820101\$F9	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&R Number	PBS/Program Task/Other	Amount Obligated Cumulative This Action Obligations
	Modification Total	
		Contract Total \$ 59,247,388.26

AME	NDMENT OF SOLICITATION/MODI	FICATION OF CONTRA	ACT	CT 1. CONTRACT ID CODE PAGE 1 Of DE-AC01-02GJ79491			PAGE 1 Of 2
2. AME	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c		9491.	PURCHASE REQ. NO. 003, 004, and see	5. PROJECT N/A	NO. (If applicable)
6. ISSL	JED BY CODE		7. ADMINIS	TERE	D BY (if other than Item 6)	CODE	
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043		
8. NAM	TE AND ADDRESS OF CONTRACTOR (No., street	country, State, and ZIP Code)		(D)_	9A. AMENDMENT OF SC	LICITATION NO	<u>.                                    </u>
	S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300			x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF DE-AC01-02GJ7  10B. DATED (SEE ITEM 1	CONTRACT/OR 9491	DER NO.
CODE		FACILITY CODE			6 March 2002		
	11. TH	S ITEM ONLY APPLIES TO AM	MENDMENTS	OF S	OLICITATIONS		
Offers (a) By (c) By MENT REJECT each to	ne above numbered solicitation is amended as set must acknowledge receipt of this amendment price completing Items 8 and 15, and returning separate letter or telegram which includes a refere TO BE RECEIVED AT THE PLACE DESIGNATE CTION OF YOUR OFFER. If by virtue of this ame elegram or letter makes reference to the solicitation COUNTING AND APPROPRIATION DATA (If receipt in the content of the country receipt in the content of the content of the content of the country receipt in the content of the	or to the hour and date specified copies of the amendment; (b) Bence to the solicitation and amer D FOR THE RECEIPT OF OFFindment you desire to change an and this amendment, and is re-	in the solicitati by acknowledgiondment number ERS PRIOR To offer already	ion or ng red irs. F/ IO TH submi	as amended, by one of the seipt of this amendment or AILURE OF YOUR ACKN IE HOUR AND DATE SPE litted, such change may be	e following meth neach copy of the OWLEDGE- CIFIED MAY Remade by telegr	ne offer submitted; or ESULT IN
Se	e Section B					<u> </u>	<del> </del>
13. TH	IS ITEM APPLIES ONLY TO MODIFICATIONS C						
<u>(T)</u>	A. THIS CHANGE ORDER IS ISSUED PURSUA TRACT NO. IN ITEM 10A.	ANT TO: (Specify authority) THE	CHANGES S	ET FC	DRTH IN ITEM 14 ARE M	ADE IN THE CO	DN-
	B. THE ABOVE NUMBERED CONTRACT/ORD data, etc.) SET FORTH IN ITEM 14, PURSUANT	ER IS MODIFIED TO REFLECTO THE AUTHORITY OF FAR	T THE ADMINI R 43,103(b).	ISTRA	ATIVE CHANGES (such as	changes in payli	ng office, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO	THE AUTHOR	RITY C	DF		
хx	D. OTHER (Specify type of modification and	authority) Unilateral, FAI	R 52.232-2	2 en	ititled Limitation o	f Funds	
	PORTANT: Contractor X is not, is r	equired to sign this document	and return	co	pies to the issuing office	·	
14.	DESCRIPTION OF AMENDMENT/Mer where feasible.)						n/contract subject
	The purpose of this modifica	ition is to obligate fo	unds in th	ie ai	mount of \$3,581,	000.00.	
		(Continued on pag					
	is provided herein, all terms and conditions of the document r	sferenced in Item 9A or 10A, as heretof	,				
	AME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.		Ebe	n Gr	TITLE OF CONTRACTING reybourne ting Officer	OFFICER (Type	or printy
15 <b>B</b> .	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITE	D STA	Tray Concru		16C. DATE SIGNED 6 Feb 1.004
	(Signature of person authorized to sign)		(Sig	nature	of Contracting Officer)		2007

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

Paragraph 8.4. - 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 \$ 59,247,388.26

Amount obligated this action \$ 3,581,000.00

Current amount obligated \$ 62,828,388.26

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.

All other terms and conditions of this contract remain unchanged.

### Contract DE-AC01-02GJ79491 Modification A051 Attachment

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		- 746 709 00
EX05G7750			OR-775		2,746,708.00
EW04D2010			ID-GJ-101		86,158.97 8,399,017.43
EW04D2020			ID-GJ-102		8,399,017.43
EW02BB050			CBF07		125,764.00 3,000.00
EW02D1150			IDOIM101		5,846.22
EW04CT010			ID06PS01		5,650.05
EW09MM010			HQLTS		7,977,101.00
EW09MM11C			HQ-PM-001		7,977,101.00
EW1001206			ALAL1000PD		45,000.00 10,913.00
EW1001209			ID1000SS		332,000.00
EW1001206			ID1000PD		1,790.00
EW4010000			AL20SS10		156,170.00
EW4010000			ID02SS21		16,808.65
EW4025000			ID01LT12		501,122.57
EW4025000			ID71LT01		,
DP0909053			FLU79491		2,048.56
DP0909093			FLU79491		69,511.84
GG0803000			FLU79491		65.21
HA1001000	TF	۴N		31,000.00	59,182.73
KP1301010			FLUGJ79491		97,727.05
FS3001000			IDGJ-SS-D		346,802.00

### Contract DE-AC01-02GJ79491 Modification A051 Attachment

B&R Number	Fund Type	AFP	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
		•	IDGJ-SS-D		19,142.59
FS3002000			IDGJ-SS-D		165,466.27
F\$3005000			IDGJ-SS-D		8,273.00
FS3006000			ALSSD		277.18
FS3006000 FS3009000			IDGJ-SS-D		112,113.72
YN1901000			FLUIDM1WWSA03H7		67,495.68
YN1901000			FLUIDM2AL67914		56,192.34
YN1901000			FLUIDM2AL67869		222,557.72
YN1901000			FLUI <b>DM2</b> AL67897		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			FLUIDM1WGJ003DI		153,000.00 250,000.00
YN1901000			FLUIDMORLGJGW1		150,000.00
YN1901000			MORLGJGW1	E0 000 00	55,000.00
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

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Contract DE-AC01-02GJ79491 Modification A051 Attachment

B&R Number	Fund Type	AFP	PBS/Program Task/Other	Amount Obligated This Action	Cumulative Obligations
			Modification Total	3,581,000.00	-
			MONINGER	Contract Total	\$ 62,828,388. <b>2</b>

ΑME	AMENEMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODF PAGE 1 Of 2 DE-AC01-02GJ79491		
2. AM	ENDMENT/MODIFICATION NO. A052	3. EFFECTIVE DATE See Block 16c	01-04GJ	79491.	/PURCHASE REQ. NO. 005, 006, and see \$5, 01-04LM00001.001	5, PROJECT I N/A	NO. (If applicable)
6. ISS	JED BY CODE		7. ADMIN	ISTERE	D BY (If other then Item 6)	CODE	Ì
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043		
8. NAN	ME AND ADDRESS OF CONTRACTOR (No., street,	country, State, and ZIP Code)		(T)	9A. AMENDMENT OF SC	DLICITATION NO	
	S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300		×	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF DE-AC01-02GJ7  10B. DATED (SEE ITEM 2)	CONTRACT/OR	DER NO.	
CODE		FACILITY CODE			6 March 2002	,	
	11. THI	S ITEM ONLY APPLIES TO A	MENDMENT	S OF S	OLICITATIONS		
Offers (a) By (c) By MENT REJECT each to	ne above numbered solicitation is amended as set must acknowledge receipt of this amendment prior completing Items 8 and 15, and returning	to the hour and date specified topies of the amendment; (b) Ence to the solicitation and ame D FOR THE RECEIPT OF OFladment you desire to change a n and this amendment, and is r	d in the solicit By acknowled Endment numb FERS PRIOF In offer alread	tation or Iging red bers. F R TO TH	as amended, by one of the celpt of this amendment or AILURE OF YOUR ACKN BE HOUR AND DATE SPE litted, such change may be	e following meth n each copy of th OWLEDGE- ECIFIED MAY R a made by telegra	nods: ne offer submitted; or ESULT IN
	ee Section B						<del></del>
13. T <u>F</u> (T)	A. THIS CHANGE ORDER IS ISSUED PURSUA TRACT NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDS data, etc.) SET FORTH IN ITEM 14, PURSUANT			NISTR	ATIVE CHANGES (such as	s changes in payin	g office, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO	THE AUTHO	RITY (	OF		
хх	D. OTHER (Specify type of modification and a	uthority) Unilateral, FA	R 52.232	-22 er	ntitled Limitation o	f Funds	
	PORTANT: Contractor X is not, Is re	equired to sign this documen	it and return	c	opies to the issuing office	).	
	DESCRIPTION OF AMENDMENT/MO er where feasible.)	ODIFICATION (Organiz	zed by UCI	secti	on headings, includin	ng solicitation	/contract subject
	The purpose of this modifica	tion is to obligate f	unds in 1	the a	mount of \$1,308,	,320.00.	
_	as provided herein, all terms and conditions of the document re	Continued on pag				la	
15A. N.	AME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.	erenau ir ilai 33 or ion, is incein	16A, NAM	en G	TITLE OF CONTRACTING reybourne		or print)
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNIT	Cles	ATES OF AMERICA		16C. DATE SIGNED 27 Feb
	(Signature of person authorized to sign)	_	(3	ignature	e lofContracting Officer)		2004

(Signature of person authorized to sign)

### 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
 \$ 62,828,388.26

 Amount obligated this action
 \$ 1,308,320.00

 Current amount obligated
 \$ 64,136,708.26

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.

All other terms and conditions of this contract remain unchanged.

### Contract DE-AC01-02GJ79491 Modification A052 Attachment

								Amount	
B&R			Allot					Obligated	Cumulative
Number	FT	AFP	\$ymbol	XID	oc_	OPI	Program Task	This Action	Obligations
EZ3515310	YN	ĒW			252		ADSIDGJ0031		4,156,504.00
LM0101010	TF	ĹĠ			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
CV4.450040					252		ID-GJ-104		348,244.36
EX11D2010					252		ID-GJ-105		2,297,420.04
EX11D2020					252		ID-GJ-106		1,247,364.24
EX11D2030					252		ID-GJ-103		2,670,474.72
EX11D2040					252		10-00-100		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EV0E 40000					252		AL020		-
EX05A8020					252		OR-775		2,746,708.00
EX05G7750							<b>9.</b> 1.772		,
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
2440914114110									
EW1001206					252		ALAL1000PD		45,000.00
EW1001209					252		ID1000SS		10,913.00
EW1001206					252		1D1000PD		332,000.00
EW4010000					252		AL20\$\$10		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			00/02/0	, QD0000 <b>L</b>	252		FLUGJ79491		97,727.05
ME INCIDIO					_~-				•

								Amount	C
8&R			Allot					Obligated	Cumulative
Number	FT	AFP	Symbol	XID	<u>oc</u>	OPI	Program Task	This Action	Obligations
									246 002 00
FS3001000					252		IDGJ-SS-D		346,802.00
FS3002000					252		IDGJ-SS-D		19,142.59
FS3005000					252		IDGJ-SS-D		165,466.27 8,273.00
FS3006000					252		IDGJ-SS-D		8,273.00 277.18
F\$3006000					252		ALSSD		
FS3009000					252		IDGJ-\$\$-D		112,113.72
					050	1000	CLUMES 00029001	5,000.00	5,000.00
YN1901000					252	ID90	FLUINEEL00028991 FLUIDM1WWSA03H7	5,000.00	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					252 252		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		FLUIDM1WGJ003DI		153,000.00
YN1901000					252		FLUIDMORLGJGW1		250,000.00
YN1901000					252	DI 00	FLUMORLGJGW1		150,000.00
YN1901000					252	KLSC	FLUIDM4ID038		55,000.00
YN1901000					232		- COIDINHIDOOD		
820201ID9					252		FLUID4908		-
820201000					252		FLUID800157003		3,609.00
820201000					252		FLUID800365001		3,882.99
820101RL9	TP	FW	89X0251	13933359	252	RL90	) MORAL90E03	300,000.00	1,103,433.50
820101RL9	•		•••		252		FLURL900202		1,438,165.38
0201011125									
820101SF9					252		FLUSF900201		8,084.12
									- +00 000 00
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

Contract DE-AC01-02GJ79491 Modification A052 Attachment

8&R Number	FT_	AFP	Allot Symbol	מוּא	ос	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
400408000 600301010 600301020					252 252 252		DW8995383001 AGRJ15001 AL66421		56,369.88 27,706.00 3,753.72
							Modification Total	1,308,320.00 Contract Total	\$ 64,136,708.26

AME	ENDMENT OF SOLICITATION/MODIF	ACT	1. CONTRACT ID CODE PDE-AC01-02GJ79491			PAGE 1 Of 2			
2. AM	ENDMENT/MODIFICATION NO. A053	3. EFFECTIVE DATE See Block 16c		79491	491.007 and see Program		ROJECT NO. (If applicable) N/A		
6. ISS	UED BY CODE		7. ADMIN	STERE	D BY (If other than item 6)	CODE			
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				ı Greybourne 248-6043				
8. NAI	ME AND ADDRESS OF CONTRACTOR (No., street,	country, State, and ZIP Code)		(T) 9A. AMENDMENT OF SOLICITATION NO.					
	S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300			х	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.  DE-AC01-02GJ79491  10B. DATED (SEE ITEM 13)				
CODE		FACILITY CODE			6 March 2002				
	11. THIS	BITEM ONLY APPLIES TO A	MENDMENT	S OF S	OLICITATIONS				
Offers (a) By (c) By MENT REJEC	he above numbered solicitation is amended as set finds must acknowledge receipt of this amendment prior completing Items 8 and 15, and returning complete letter or telegram which includes a reference TO BE RECEIVED AT THE PLACE DESIGNATED CTION OF YOUR OFFER. If by virtue of this amendelegram or letter makes reference to the solicitation	to the hour and date specified opies of the amendment; (b) Euce to the solicitation and ame of FOR THE RECEIPT OF OFfidiment you desire to change as	I in the solicitud by acknowled; ndment numb FERS PRIOR n offer alread	ation or ging rec ers. F. TO Th y subm	as amended, by one of the selpt of this amendment on AILURE OF YOUR ACKNO IE HOUR AND DATE SPE litted, such change may be	e following meth n each copy of th OWLEDGE- CIFIED MAY RI n made by telegra	ods; ne offer submitted; or ESULT IN		
	COUNTING AND APPROPRIATION DATA (If required Section B	ired)							
13. TH	IIS ITEM APPLIES ONLY TO MODIFICATIONS OF	CONTRACTS/ORDERS, IT	MODIFIES T	HE CO	NTRACT/ORDER NO. AS	DESCRIBED II	N ITEM 14.		
(T)	A. THIS CHANGE ORDER IS ISSUED PURSUAI TRACT NO. IN ITEM 10A.	NT TO: (Specify authority) THE	CHANGES	SETFO	DRTH IN ITEM 14 ARE MA	VDE IN THE CO	N-		
	B. THE ABOVE NUMBERED CONTRACT/ORDE data, etc.) SET FORTH IN ITEM 14, PURSUANT			NISTR/	ATIVE CHANGES (such as	changes in payin	g office, appropriation		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF								
ХX	D. OTHER (Specify type of modification and a	uthority) Unitateral, FA	R 52.232-	22 еп	titled Limitation of	f Funds			
E. IM	PORTANT: Contractor X is not, is re-	quired to sign this document	and return	co	pies to the issuing office	l <sub>4</sub>	<u> </u>		
	DESCRIPTION OF AMENDMENT/MC or where feasible.)	DIFICATION (Organiz	ed by UCF	sectio	on headings, including	g solicitation.	/contract subject		
	The purpose of this modificat	ion is to obligate fu	ınds in t	he a	mount of \$2,509,	000.00.			
		Continued on pag							
Except c	is provided herein, all terms and conditions of the document refe	renced in Item 9A or 10A, as heretofi			- INI				
	eme AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.		Eb	en Gr	TITLE OF CONTRACTING C reybourne ting Officer	DEFICER (Type o	r print)		
15B, (	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNIT	ED STA	TES OF AMERICA		16C. DATE SIGNED		
			ву_С	Eu-	Greybourne		18 March 2004		
	(Signature of person authorized to sign)		(Si	gnature	of Contracting Officer)		2004		

#### 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 \$ 64,136,708,26

Amount obligated this action \$ 2,509,000,000

Current amount obligated \$ 66,645,708,26

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.

All other terms and conditions of this contract remain unchanged.

B&R Number	FT	AFP	Ailot Symbol	XID	oc	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
					050		* DCIDC 10004		4,156,504.00
EZ3515310	YN	EW	001/0010	44004640	252		ADSIDGJ0031	300,000.00	1,500,037.00
LM0101010	TF	LG	89X0243	14021540	252			2,000,000.00	6,021,348.00
LM0101020	UX	LG	89X0315	14021539	252			2,000,000.00	3,320.00
LM0701206	ΥF	LĢ	89X0243		252		10.01.400		3,944,185.80
EX02D2010					252		ID-GJ-103		6,154,762.02
EX02D2020					252		ID-GJ-107		1,071,575.66
EX04D2010					252		ID-GJ-104		
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
EXTIDEO-10					252				
EX05A8020					252		AL020		-
EX05G7750			V		252		OR-775		2,746,708.00
LX03G7730									
EW04D2010					252		ID-GJ-101		86,158.97
EW04D2020					252		ID-GJ-102		8,399,017.43
<b>-</b> 14400000000					252		CBF07		125,764.00
EW02BB050					252		IDOIM101		3,000.00
EW02D1150					252		ID06PS01		5,846.22
EW04CT010							HQLTS		5,650.05
EW09MM010					252				7,977,101.00
EW09MM11C					252		HQ-PM-001		7,377,101.00
EW1001206					252		ALAL1000PD		45,000.00
EW1001209					252		ID1000\$\$		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	EΝ	89X0243		252				59,182.73
KP1301010	•				252		FLUGJ79491		97,727.05

								Amount	Community on
B&R			Allot					Obligated	Cumulative
<u>Number</u>	FT	<u>AFP</u>	Symbol	XID	ОС	OPI	Program Task	This Action	Obligations
					050		movee b		346,802.00
FS3001000					252		IDGJ-SS-D IDGJ-SS-D		19,142.59
FS3002000					252 252		IDGJ-SS-D		165,466.27
F\$3005000					252 252		IDGJ-SS-D		8,273.00
F\$3006000					252 252		ALSSD		277.18
FS3006000					252 252		IDGJ-SS-D		112,113.72
FS3009000					202		1000-00-0		772,770.7
YN1901000					252	1090	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		00.000,08
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		FLUIDM1WGJ003DI		153,000.00
YN1901000					252		FLUIDMORLGJGW1		250,000.00
YN1901000					252	RL90	FLUMORLGJGW1	200,000.00	350,000.00
YN1901000					252		FLUIDM4ID038		55,000.00
YN1901000					252	SR90	) FLUSR031102-28	00.000,0	9,000.00
					050		FLUID4908		_
820201ID9					252 252		FLUID800157003		3,609.00
820201000					252 252		FLUID800365001		3,882.99
820201000			0000040		252 252		FLURL900201		803,433.50
820101RL9	TF	EW	89X0243		252	DI 0/	FLUMORAL90E03		300,000.00
820101RL9	ΤP	EW	89X0251		252	NL9(	FLURL900202		1,438,165.38
820101RL9					202		LEQUEQUEUS.		-
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
7 <b>00000</b>									

Contract DE-AC01-02GJ79491 Modification A053 Attachment

B&R Number	FT	<u>AFP</u>	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
600301010					252		AL66421		3,753.72
0000									-
							Modification Total	2,509,000.00	
								Contract Total	\$ 66,645,708.26

AME	ENUMENT OF SOLICITATION/MOD	IFICATION OF CONT	RACT		1. CONTRACT ID COD		PAGE 1 Of 2
2. AM	ENDMENT/MODIFICATION NO. A054	3. EFFECTIVE DATE See Block 16c	01-04G	J7949	DE-AC01-02GJ7949 NPURCHASE REQ. NO. 91.008,9,10,11 and	5. PROJECT	NO. (If applicable)
6. ISS	UED BY CODE				BSK FLU numbers (ED 8Y (If other than Item 6)	CODE	<del> </del>
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503			Eben	Greybourne ) 248-6043	CODE	,
8. NAN	ME AND ADDRESS OF CONTRACTOR (No., stree	et, country, State, and ZIP Code)	<u> </u>	(T)	SA. AMENDMENT OF SC	LICITATION N	D.
	S.M. Stoller Corporation				9B. DATED (SEE ITEM 11)		
	990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300			х	10A. MODIFICATION OF DE-AC01-04GJ7	CONTRACT/OF	IDER NO.
CODE	(000) 040 4000	FACILITY CODE	<u> </u>		10В. DATED ( <i>see гтем 1</i> 6 March 2002	3)	
	11. THIS	SITEM ONLY APPLIES TO	AMENDMENT				
OF YOU each tel  12. ACC See  13. THIS  (T)  6	ed; or (c) By separate letter or telegram which TO BE RECEIVED AT THE PLACE DESIGNATED IR OFFER. If by virtue of this amendment you agree or letter makes reference to the solicitate COUNTING AND APPROPRIATION DATA (If required section B)  SITEM APPLIES ONLY TO MODIFICATIONS OF A. THIS CHANGE ORDER IS ISSUED PURSUANTRACT NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER	desire to change an offer a tion and this amendment, a puired)  F CONTRACTS/ORDERS. [ IT TO: (Specify authority) THE A IS MODIFIED TO REFLECT	THE ADMINI	O THE ted, su prior t	HOUR AND DATE SPECII ch change may be made o the opening hour and d	FIED MAY RES by telegram or ate specified.  DESCRIBED IN	ULT IN REJECTION letter, provided N ITEM 14.
	(ata, etc.) SET FORTH IN ITEM 14, PURSUANT			ITY OF	FAR 52.232-22 ent	titled Limita	ation of Funds
XX D	). OTHER (Specify type of modification and au	thority) Unilateral, FA	R 52.232-2	2 ent	itled Limitation of I	Funds	
14. D	ESCRIPTION OF AMENDMENT/MO where feasible.)  The purpose of this modification	on is to obligate fu	ed by UCF	sectio		solicitation	contract subject
		(Continued on pag	e 2.)				
tcept as pr	ovided herein, all terms and conditions of the document refere	enced in Item 9A or 10A, as heretofo	re changed, remain	s unchai	nged and in full force and effect.		
Sh	AND TITLE OF SIGNER (Type or print) paron Brady, Business Manager M. Stoller Corp.		Eber	n Gre	TLE OF CONTRACTING OF ybourne ng Officer	FICER (Type or )	orint)
58. CQ	NTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED		ES OF AMERICA	1	6C. DATE SIGNED
	(Signature of person authorized to sign)		BY COC	rature of	Contracting Officer)	_	29 April 2004

### 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
Amount obligated this action
Current amount obligated
\$ 66,645,708.26
\$ 2,648,200.00
\$ 69,293,908.26

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.

All other terms and conditions of this contract remain unchanged.

## Contract DE-AC01-02GJ79491 Modification A054 Attachment

B&R Number	FT	AFP	Allot Symbol	XID	oc	OPI Program Task	Amount Obligated This Action	Cumulative Obligations
E70545040								4.50.504.00
EZ3515310	YN	EW	001/00/0		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	1DOIM101		3,000.00
EW04CT010					252	ID06PS01		5,846.22
EW09MM010					252	<b>HQLTS</b>		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	EΝ	89X0243		252	, weteret		59,182.73
KP1301010	• • •	,	20110570		252	FLUGJ79491		97,727.05
A IVOIVIO					202	1 20001 343 1		91,1£1.00
FS3001000	TP	ΕW	89X0251		252	IDGJ-SS-D	(2,000.00)	344,802.00
FS3002000					252	IDGJ-SS-D		19,142.59

## Contract DE-AC01-02GJ79491 Modification A054 Attachment

B&R Number	FT	AFP	Allot Symbol	ס מוצ	C OF	Pi Program Task	Amount Obligated This Action	Cumulative Obligations
FS3005000				25	2	IDGJ-SS-D		165,466.27
F\$3006000				25	2	IDGJ-SS-D		8,273.00
FS3006000				25	2	ALSSD		277.18
FS3009000				25	2	IDGJ-SS-D		112,113.72
YN1901000	TP		89X0251	25	2 RFS	90 FLUM44RMP394	28,000.00	28,000.00
.YN1901000				25	2 ID9	O FLUINEEL00028991		5,000.00
YN1901000				25	2	FLUIDM1WW\$A03H7		67,495.68
YN1901000				25	2	FLUIDM2AL67914		56,192.34
YN1901000				25	2	FLUIDM2AL67869		222,557.72
YN1901000				25	2	FLUIDM2AL67897		512,041.51
YN1901000				25	2	FLUIDM2AL67871		131,659.61
YN1901000				25	2	FLUIDM2AL67861		11,459.33
YN1901000				. 25	2	FLUIDM2AL67905		881.62
YN1901000				25	2	FLUIDM2AL68313		80,000.00
YN1901000				25	2	FLUIDM2AL68321		124,287.00
YN1901000				25	2	FLUIDM3AL68480		12,045.00
YN1901000				25	2	FLUIDM3AL68598		834,938.00
YN1901000				25	2	FLUIDM5Z0341		37,500.00
YN1901000				25	2	FLUIDM43KMP296		443,000.00
YN1901000				25	2	FLUIDM63STOL034		10,000.00
YN1901000				25:	2	FLUIDM2300040		25,000.00
YN1901000				25:	2	FLUIDM1WGJ003DI		153,000.00
YN1901000				25	2	FLUIDMORLGJGW1		250,000.00
YN1901000				25:		0 FLUMORLGJGW1		350,000.00
YN1901000	TC			25:		FLUIDM4ID038	10,000.00	65,000.00
YN1901000				25:		0 FLUSR031102-28	,	9,000.00
820201ID9				252	2	FLUID4908		-
820201000				25	2	FLUID800157003		3,609.00
820201000				253	2	FLUID800365001		3,882.99
820101RL9	TF	EW	89X0243	252	<u> </u>	FLURL900201		803,433.50
820101RL9	TP	ΕW	89X0251	253	RL9	0 FLUMORAL90E03		300,000.00
820101RL9				252	2	FLURL900202		1,438,165.38
820101SF9	v			252	2	FLUSF900201		8,084.12
400403209				252	2	AGR78058		2,000,000.00
400406000				252	?	02PA460002		429.63
400406000				252	2	03PA460001		2,508.70
400406000				252	<u>)</u>	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&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	2,648,200.00	-
								Contract Total	\$ 69,293,908.26

AMENDMENT OF SOLICITATION/MC	DIFICATION OF CONTR	ACT		1. CONTRACT ID CODE  DE-AC13-02GJ79491	PAGE 1 Of 2
2. AMENDMENT/MODIFICATION NO. A055	3. EFFECTIVE DATE See Block 16c			/PURCHASE REQ. NO. 5. 1.012,013,014,IPAC	PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE		7. ADMINI	STERE	ED BY (If other than Item 6)	CODE
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		1		Greybourne ) 248-6043	
B. NAME AND ADDRESS OF CONTRACTOR (No.,	street, country, State, and ZIP Code)		(T)	9A. AMENDMENT OF SOLIC	TATION NO.
O. M. Challan Community				9B. DATED (SEE ITEM 11)	
S.M. Stoller Corporation 990 S. Public Road, Suite A				10A. MODIFICATION OF CO	NTRACT/ORDER NO.
Lafayette, Colorado 80026			X	DE-AC13-02GJ794	91
(303) 546-4300	T			10B. DATED (SEE ITEM 12)	
CODE	FACILITY CODE			6 March 2002	
	THIS ITEM ONLY APPLIES TO A	'			
The above numbered solicitation is amended					
Offers must acknowledge receipt of this amendm (a) By completing Items 8 and 15, and returning	•				
submitted; or (c) By separate letter or telegram w MENT TO BE RECEIVED AT THE PLACE DESIGNA OF YOUR OFFER. If by virtue of this amendment each telegram or letter makes reference to the so	hich includes a reference to the s ATED FOR THE RECEIPT OF OFF you desire to change an offer al	solicitation an ERS PRIOR TO Iready submitt	d ame O THE ted, sc	endment numbers. FAILURE HOUR AND DATE SPECIFIE Ich change may be made by	OF YOUR ACKNOWLEDGE- D MAY RESULT IN REJECTION telegram or letter, provided
12. ACCOUNTING AND APPROPRIATION DATA See Section B				<u></u>	
13. THIS ITEM APPLIES ONLY TO MODIFICATIO	NS OF CONTRACTS/ORDERS I	T MODIFIES 7	THE C	ONTRACT/ORDER NO. AS DI	ESCRIBED IN ITEM 14
(T) A. THIS CHANGE ORDER IS ISSUED PUR					
TRACT NO. IN ITEM 10A.					
8. THE ABOVE NUMBERED CONTRACT/C data, etc.) SET FORTH IN ITEM 14, PURSU				TIVE CHANGES (such as chan	ges in paying office, appropriation
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT TO	THE AUTHOR	RITY O	/F	
XX D. OTHER (Specify type of modification as	nd authority) Unitateral, FA	R 52.232-2	22 en	titled Limitation of Fu	ınds
E. IMPORTANT: Contractor X is not,	is required to sign this docu	ument and re	turn_	copies to the issuing a	ffice.
14. DESCRIPTION OF AMENDMENT matter where feasible.)	MODIFICATION (Organiz	zed by UCF	secti	on headings, including s	olicitation/contract subject
The purpose of this modifi	ication is to obligate fu	unds in th	ne ar	mount of \$2,398,689	0.32.
	(Continued on pag	ge 2)			
Except as provided herein, all terms and conditions of the docume	nt referenced in Item 9A or 10A, as heretoft	ore changed, remo	ipis unci	hanged and in full force and effect.	<u> </u>
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME	E AND	TITLE OF CONTRACTING OFFI	CER (Type or print)
Sharon Brady, Business Manager				reybourne	
S.M. Stoller Corp.		0	ntrac	ting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITE	D STA	ATES OF AMERICA	16C. DATE SIGNED
			)		24 May
(Signature of person authorized to sign)		BY O	gyatur	e of Conspicting Officer)	- 24 May - 2004
STANDARD FORM 30				7	30-105-03

STANDARD FORM 30

### 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
Amount obligated this action
Current amount obligated

\$ 69,293,908.26
\$ 2,398,689.32
\$ 71,692,597.58

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.

### Contract DE-AC01-02GJ79491 Modification A055 Attachment

B&R Number	FT	AFP	Allot Symbol	XID	ос	OPI Program Task	Amount Obligated This Action	Cumulative Obligations
			фунцор	710		OFI FIOGRAM TOOK	This Action	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
<b></b>								
EX11D2010					252	ID-GJ-104		348,244,36
EX11D2020					252	ID-GJ-105	70.00	2,297,420.04
EX11D2030					252	ID-GJ-106	27 + 8.5	1,247,364.24
EX11D2040					252	ID-GJ-103	4. <sup>4</sup> . <sup>14</sup> . 1	2,670,474.72
EVACAAAAA					252			
EX05A8020					252	AL020	11. x	
EX05G7750					252	OR-775		2,746,708.00
EW04D2010					252	ID-GJ-101		86,158.97
EY3517140	T₽	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	ID02\$\$21		156,170.00
EW4025000					252	ID01LT12		16,808.65
EW4025000					252	ID71LT01		501,122.57
DP0909053					252	FLU79491		2 04B EE
DP0909093					252 252			2,048.56
GG0803000						FLU79491		69,511,84
		ENI	00V0242		252	FLU79491		65.21
HA1001000	TF		89X0243	4.4407500	252	ELLO 176464	PP 000 05	59,182.73
KP1301010	WA	EH	89X0222	14167568	252	FLUGJ79491	55,000.00	152,727.05
F\$3001000	TP	EW	89X0251		252	IDGJ-SS-D		344,802.00
FS3002000					252	IDGJ-SS-D		19,142.59
								. 4, 4

### Contract DE-AC01-02GJ79491 Modification A055 Attachment

B&R Number	FT	AFP	Allot Symbol	XID	_ос	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
FS3005000					252		IDGJ-SS-D		165,466.27
F\$3006000					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		00.000.08
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		FLUIDM1WGJ003DI		153,000.00
YN1901000					252		FLUIDMORLGJGW1		250,000.00
YN1901000	ΤÞ				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 -
820101 <b>SF</b> 9					252		FLUSF900201		8,084.12
400403209					252		AGR78058		2,000,000.00
400406000					2 <b>52</b>		02PA460002		429.63
400406000					252		03PA460001		2,508.70
400406000					252		03PA460002		10,998.41
400406000					252		1422CAl000004		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&R Number	FΥ	AFP	Allot Symbol	סוא	oc	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
600301020					252		AL66421		3,753.72
							Modification Total	2,398,689.32	•
								Contract Total	71,692,597.58

AME	NOMENT OF SOLICITAT	FION/MODIF	ICATION OF CONTRA	CT	1	CONTRACT ID COD DE-AC13-02GJ7949		PAGE 1 of 1
2. AM	ENDMENT/MODIFICATION NO.	M056	3. EFFECTIVE DATE 1 June 2004	4. REQUIS	SITION	PURCHASE REQ. NO.	5. PROJECT N	NO. (If applicable)
6. ISSI	JED BY	CODE		7. ADMIN	USTERE	D BY (If other than Item 6)	CODE	
	U.S. Department of End Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 8					Greybourne 248-6043		
8. NAI	ME AND ADDRESS OF CONTRA	CTOR (No., street	, country, State, and ZIP Code)		(T)	9A. AMENDMENT OF SC	DUCITATION NO	).
						9B. DATED (SEE ITEM 11)		
	S,M, Stoller Corporation 990 South Public Road Lafayette, Colorado 80	d, Suite A			x	10A. MODIFICATION OF DE-AC01-02GJ7		DER NO.
CODE	(303) 546-4300		FACILITY CODE			10B. DATED (SEE ITEM 11 June 2002	13)	
	- ""	11 THIS	TEM ONLY APPLIES TO AM	/ENDMENT	SOFS	· <del></del>	"	
(a) By submit MENT OF YO each to	must acknowledge receipt of the completing Items 8 and 15, and ted; or (c) By separate letter or TO BE RECEIVED AT THE PLACIUR OFFER. If by virtue of this elegram or letter makes reference CCOUNTING AND APPROPRIAT	treturning telegram which CE DESIGNATED amendment you se to the solicital	copies of the amendment; includes a reference to the se FOR THE RECEIPT OF OFFE desire to change an offer air tion and this amendment, and	(b) By ackn olicitation a RS PRIOR 1 oady submi	owledg nd ame 'O THE tted, st	ing receipt of this amend indment numbers. FAILU HOUR AND DATE SPEC Joh change may be made	dment on each of URE OF YOUR A CIFIED MAY RES by telegram of	copy of the offer ACKNOWLEDGE- BULT IN REJECTION
	e Section B							
13. Th	A. THIS CHANGE ORDER IS IS TRACT NO. IN ITEM 10A.							
XX	B. THE ABOVE NUMBERED CO					ATIVE CHANGES (such as	changes in payin	g office, uppropriation
	C. THIS SUPPLEMENTAL AGR	EEMENT IS ENT	ERED INTO PURSUANT TO 1	HE AUTHO	RITY C	F 48 CFR 970-2303	-2( <u>a)</u>	
	D. OTHER (Specify type of mo	dification and a	uthority)					
E. IM	PORTANT: Contractor XX	(is not, is re	quired to sign this docume	nt and retu	rn	copies to the issuing o	ffice.	
matte T In Of	DESCRIPTION OF AMEI or where feasible.) he purpose of this modific estructions (AUG 1991) is f Energy, Oak Ridge Ope is provided herein, all terms and condition	cation is to che modified to a rations Office	nange the payments off add the following sente e, Oak Ridge Financial	ice for th nce: The Service (	is con payin Center	ntract. Accordingly, ig office for this con- r, P.O. Box 4937, 0	clause G.3 e tract is "U.S Oak Ridge,"	entitled Billing . Department
15A. N	AME AND TITLE OF SIGNER (Type o	r print)		E	ben G	TITLE OF CONTRACTING reybourne cting Officer	OFFICER (Type	or print)
15B.	CONTRACTOR/OFFEROR		15¢. DATE SIGNED	168. UNIT	PED ST	ATES OF AMERICA  Presof Contracting Officer)	·	16c. DATE SIGNED 29 April 2004

STANDARD FORM 30

30-105-03

	ENDMENT OF SOLICITATION/MC	TICATION OF CONTR		TRACT ID CODE DE-4 , I-02GJ79491	PAGE 1 01 4
2. Al	MENDMENT/MODIFICATION NO. , MOS7	3. EFFECTIVE DATE See Block 16c		/PURCHASE REG. NO.	5. PROJECT NO. (If applicable) N/A
6. (5	SUED BY CODE		7. ADMINISTER	ED BY (# other thep frem 6)	CODE
	U.S. Department of Energy Grand Junction Office 2587 B 3/4 Road	 		Greybourne ) 248-6043	
	Grand Junction, CO 81503	:			
B, NA	ME AND ADDRESS OF CONTRACTOR (No., street	t, country, State, and ZIP Code)	m	9A. AMENOMENT OF SOLI	CITATION NO.
	S.M. Stoller Corporation			SB. DATED LIEF ITEM 11	
	890 South Public Road, Suite A.			10A. MODIFICATION OF C	ONTRACT/ORDER NO.
	Lafayette, Colorado 80026	:	×	DE-AC01-02GJ79	, ,
	(303) 546-4300			108. DATED (SEE ITEM 13)	
CODE	<u> </u>	FACILITY CODE		11 June 2002	
	11. THIS	TEM ONLY APPLIES TO A	MENDMENTS OF S	OLICITATIONS	•
MENT OF YO each t	ttad; or (c) By separate letter or telegram which TO BE RECEIVED AT THE PLACE DESIGNATED DUR OFFER. If by virtua of this amendment you alegram or letter makes reference to the solicitat CCOUNTING AND APPROPRIATION DATA (If req	FOR THE RECEIPT OF OFFE desire to change an offer air tion and this amendment, and	ids PRIOR TO THE	HOUR AND DATE SPECIFI	ED MAY RESULT IN REJECTION
	se Section B		*******		
3, TI	IS ITEM APPLIES ONLY TO MODIFICATIONS OF	F CONTRACTS/ORDERS, IT	MODIFIES THE CO	INTRACT/ORDER NO. AS C	ESCRIBED IN ITEM 14.
T)	A. THIS CHANGE ORDER IS ISSUED PURSUAN TRACT NO. IN ITEM 10A.	IT TO: (Specify authority) THE	CHANGES SET.FO	RTH IN ITEM 14 ARE MAD	DE IN THE CON-
(X	B. THE ABOVE NUMBERED CONTRACT/ORDER data, etc.) SET FORTH IN ITEM 14, PURGUANT	R IS MODIFIED TO REFLECT TO THE AUTHORITY OF FAI	THE ADMINISTRA R 43,103(b).	FIVE CHANGES (such as cha	nges in paying office, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT TO T	HE AUTHORITY O	48 CFR 970-2303-2	<u>a)</u>
	D. OTHER (Specify type of modification and au	thority)	Arly on your distriction of the second of t	•	
. IM	PORTANT: Contractor XX is not, is	required to sign this docum	int and return	copies to the lesuing o	ffice
4.	DESCRIPTION OF AMENDMENT/MO r where feasible.)				···
	The purpose of this modification set forth the Award Fee earned to	is to revise the Estin for the third of ten po	nated Cost ar tential award	d Fee and the Payr fee periods. Chang	nent of Fee clauses to es start on page 2.
	•				
keept æ	provided herein, all teims and conditions of the donument refer	anead is Sum 9A or IOA, as hereigibed	cohanged, remelles inche	regad und in full force and office.	
		omead is Sum 9A or IOA, as kereigises	16A:MAME.AND T	TTLE OF CONTRACTING OFF	, ICER (Type or print)
	provided berain, all teins and conditions of the donument refer	onead in Itum 9A or 10A, as hereiofice	16A;MAME AND T	****	ICER (Type or print)
5A. NA.	provided berain, all teins and conditions of the donument refer	nneed in Itum 94 or 104, as hereighed	16A;MAME AND T	ITLE OF CONTRACTING OFF Lybourne ling Officer	TICER (Type or print)  16C, DATE SIGNED
3A. NA.	provided berain, all terms and conditions of the dominum reger ME AND TITLE OF SIGNER (Type or print)		16A:MAME.AND T Eben Gre Contract	ITLE OF CONTRACTING OFF Lybourne ling Officer	
5A. NA.	provided berain, all terms and conditions of the dominum reger ME AND TITLE OF SIGNER (Type or print)		16A:MAME.AND T Eben Gre Contract	ITLE OF CONTRACTING OFF Lybourne ling Officer	

 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 C	OST, FIXEO FEE, A	WARD FEE
ITEM :	A000	M005	NEW TOTAL
TOTAL COST	74,670,730,00	21,006.61	74,691,736.51
COST			
TRANSITION COST			-4
OTHER		<del>-</del>	
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	VALUE		
TOTAL			
TABLE 2	ESTIMATED CO	ST, FIXED FEE, A	WARD FEE
		1	
ITEM	M005	M034	NEW TOTAL
TOTAL COST	74,691,736,61	0.00	74,891,736,61
COST		,	1-10-11-00-0
TRANSITION COST			
OTHER		0,00	الروميوي
OTHER	. 0.00	0.00	0.00
OTHER	0.00	0.00	0.00
XED PRICE WORK	0:00	0.00	0.00
IXED FEE 22 Jul-30 Sep 02			
WARD FEE PAID			
OTAL			
ABLE 3	ESTIMATED CO	ST, FIXED FEE, A	WARD EEK
		THE PERSON NAMES OF TAXABLE PARTY.	
TEM	M034	M048 -	NEW TOTAL
OTAL COST	74 001 770 04	0.00	
·	74,691,736.61	0.00	74,691,738.61
COST TRANSPIRAL CONT.	-		
TRANSITION COST			
OTHER		- 0.50	0.00
OTHER	0.00	0.00	0.00
OTHER	<u>0,0</u> 0	a.00	0.00
XED PRICE WORK	0,00	0.00	0.00
XED FEE 22 Jul-30 Sep 02		11	
WARD FEE PAID			

TABLE 4	ESTIMATED COST, FIXED FEE, AWARD F						
ITEM	M04B	Ж057	NEW TOTAL				
TOTAL COST	74,991,736,61	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							

 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.

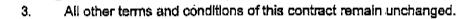
### H.18 PAYMENT OF FEE

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 unillaterally 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.

Fage 4 of 4

The following table specifies the award fee pool, provisional amounts paid, and award fee earned.

AWARD FEE PERIODS	BCWP	AVAILABLE AWARD FEE	AWARD FEE EARNED	PROVISIONAL PAYMENTS MADE	BALANCE DUE
1 Oct 02-31 Mar 03 1 Apr 03-30 Sep 03	\$14,960,867 \$14,336,466			·	
1 Oct 03-31 Mar 04' 1 Apr 04-30 Sep 04	\$11,425,204				
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				



AMENDMENT OF SOLICITATION/MODIF	CATION OF CONTRA	CT	1. CONTRACT ID CODE PAGE 1 Of 2 DE-ACO1-02GJ79491				
2. AMENDMENT/MODIFICATION NO. A058	3. EFFECTIVE DATE See Block 16c	4. REQUIS 01-04G		PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable) /A	
6. ISSUED BY CODE		7. ADMIN	IISTERE	D BY (If other than Item 6)	CODE		
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne 248-6043			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, country, State, and ZIP Code)		(T)	9A. AMENDMENT OF SO	OLICITATION NO	<b>3</b> .	
S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300			x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF DE-AC01-02GJ  10B. DATED (SEE ITEM	CONTRACT/OF	RDER NO.	
CODE	FACILITY CODE			6 March 2002			
<u>11. THI</u>	SITEM ONLY APPLIES TO A	MENDMENT	SOFS	OLICITATIONS			
Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning	copies of the amendment; includes a reference to the so FOR THE RECEIPT OF OFFE desire to change an offer all tion and this amendment, an quired)  OF CONTRACTS/ORDERS, IT	(b) By acknolicitation a RS PRIOR eady submid is receive	owledgend ame TO THE itted, sid prior	ing receipt of this amend andment numbers. FAILI HOUR AND DATE SPECuch change may be made to the opening hour and ONTRACT/ORDER:NO. A	dment on each URE OF YOUR CIFIED MAY RE e by telegram o date specified.  AS DESCRIBED	copy of the offer ACKNOWLEDGE- SULT IN REJECTIO or letter, provided	
B. THE ABOVE NUMBERED CONTRACT/ORDI  data, etc.) SET FORTH IN ITEM 14, PURSUAN	ER IS MODIFIED TO REFLECT	THE ADMI	NISTRA	ATIVE CHANGES (such as	s changes in payir	ng office, appropriatio	
C. THIS SUPPLEMENTAL AGREEMENT IS EN				OF			
XX D. OTHER (Specify type of modification and a	uthority) Unilateral, FAI	R 52.232	-22 er	ntitled Limitation o	f Funds		
E. IMPORTANT: Contractor X is not,	is required to sign this docu	ment and	return	copies to the issu	ing office.		
14. DESCRIPTION OF AMENDMENT/M matter where feasible.)						on/contract subje	
The purpose of this modifica	tion is to obligate fu	ınds in '	the a	mount of \$5,900,	,000.00		
	Continued on pag	je 2)					
Except as provided herein, all terms and conditions of the document re	ferenced in Hem 9A or 10A, as heretoft	ore changed, re	mains un	changed and in full force and eff	ent.		
ISA. NAME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.		E	ben G	TITLE OF CONTRACTING ireybourne cting Officer	S OFFICER (Type	or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNI	TED ST	ATES OF AMERICA		16C. DATE SIGNE 16 Jun 2004	
(Signature of person authorized to sign)		BY	(Signatu	re of Controlling Officer)	<u></u>	2004	

STANDARD FORM 30

30-105-03

# 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
 \$ 71,692,597.58

 Amount obligated this action
 \$ 5,900,000.00

 Current amount obligated
 \$ 77,592,597.58

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,

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.

All other terms and conditions of this contract remain unchanged.

B&R			Allot				Amount Obligated	Cumulative
Number	FT	AFP	Symbol	άιχ	00	OPI Program Task	This Action	Obligations
			···					
					252	ADSIDGJ0031		4,156,504.00
EZ3515310	YN	EW	002/0040	44040262	252	LOCID GOVO.	4,300,000.00	6,800,037.00
LM0101010	TF	LG	89X0243	14218363	252		1,600,000.00	10,621,348.00
LM0101020	UX	LG	89X0315	14218359	251		1,444,4	165,200.00
LM0601206	TF	LG	89X0243					3,320.00
LM0701206	TF	LG	89X0243		252	ID-GJ-103		3,944,185.80
EX02D2010					252	ID-GJ-107		6,154,762.02
EX02D2020					252			1,071,575.66
EX04D2010					252	ID-GJ-104		6,836,114.00
EX04D2020					252	ID-GJ-105		631,239.96
EX04D2030					252	ID-GJ-106		<b>VV</b> 1,200101
EV44 <b>D</b> 2040					252	ID-GJ-104		348,244.36
EX11D2010 EX11D2020					252	ID-GJ-105		2,297,420.04
					252	ID-GJ-106		1,247,364.24
EX11D2030					252	ID-GJ-103		2,670,474.72
EX11D2040					252		•	
					252	AL020		•
EX05A8020					252	OR-775		2,746,708.00
EX05G7750								
CM04D0040					252	ID-GJ-101		86,158.97
EW04D2010	TP	ΕW	89X0251		252	ID-GJ-102		8,371,017.43
EY3517140	TP	EW			251	ORP-0014		475,000.00
EY3544141	17	L-17	05/10201		252	CBF07		125,764.00
EW02BB050					252			3,000.00
EW02D1150					252			5,846.22
EW04CT010					252			5,650.05
EW09MM010					252			7,977,101.00
EW09MM11C								45,000.00
EW1001206			•		252			
EW1001209					252	ID1000\$\$		10,913.00
EW1001206					252	(D1000PD		332,000.00
EW4010000					252	AL20\$\$10		1,790.00
EW4010000					252	D02\$\$21		156,170.00
EW4025000					252	ID01LT12		16,808.65
EW4025000					252	ID71LT01		501,122.57
E11-1040000								2,048.56
DP0909053					252			69,511.84
DP0909093					252			65.21
GG0803000					252			59,182.73
HA1001000	TF	EN	1 89X0243	3	252			152,727.05
KP1301010	W			?	253	£ FLUGJ79491		152,727.05
						. IDO ( 66 D		344,802.00
FS3001000	TF	EV.	V 89X0251	l	25			19,142.59
F\$3002000					25	2 IDGJ-SS-D		,

B&R Number	FΤ	AFP_	Allot Symbol	XID	ос	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
			<u>'</u>		050		IDGJ-\$S-D		165,466.27
FS3005000					252		IDGJ-SS-D		8,273.00
F\$3006000					252				277.18
FS3006000					252		ALSSD		112,113.72
F\$3009000					252		IDGJ-SS-D		,
YN1901000	TP		89X0251		252	RF90	FLUM44RMP394		28,000.00
YN1901000			•••••		252	ID90	FLUINEEL00028991		5,000.00
•					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		FLUIDM1WGJ003DI		153,000.00
YN1901000					252		FLUIDMORLGJGW1		250,000.00
YN1901000					25 <u>2</u> 252	DI O	FLUMORLGJGW1		650,000.00
YN1901000	TP				252 252	KLSC	FLUIDM4ID038		65,000.00
YN1901000	TC					0000	FLUSR031102-28		9,000.00
YN1901000					252	SMS	) FEOSKOST 102-20		
820201ID9					252		FLUID4908		3,609.00
820201000					252		FLUID800157003		3,882.99
820201000					252		FLUID800365001		
820101RL9	TF	EW	89X0243		252		FLURL900201		803,433.50
820101RL9	TF		89X0251		252	RL90	FLUMORAL90E03		300,000.00
820101RL9					252	!	FLURL900202		1,438,165.38
820101\$F9					252	<u>.</u>	FLUSF900201		8,084.12
					252	<b>.</b>	AGR78058		2,000,000.00
400403209							02PA460002		429.63
400406000					252		03PA460001		2,508.70
400406000					252		03PA460001 03PA460002		10,998.41
400406000					252				310,295.87
400406000					252		1422CAI000004		152,852.73
400408000	3\	/ LG	89X0224		252		DW8995376701		56,369.88
400408000					252		DW8995383001		27,706.00
600301010					25	2	AGRJ15001		2.,. 33,77

6/16/2004 17:48

Contract DE-AC01-02GJ79491 Modification A058 Attachment

FT	AFP	Allot Symbol	XID	ос	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
				252		AL66421		3,753.72
						Modification Total	5,900,000.00	\$ 77,592,597,58
	FT	FT AFP			FT AFP Symbol XID OC	FT AFP Symbol XID OC OPI	FT AFP Symbol XID OC OPI Program Task 252 AL66421	Allot Obligated FT AFP Symbol XID OC OPI Program Task This Action  252 AL66421

						57
AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTR	ACT		1 CONTRACT ID COC DE-ACO1-02GJ7949		PAGE 1 Of 2
2. AMENDMENT/MODIFICATION NO. AØ59	3. EFFECTIVE DATE See Block 16c			/Purchase req. no. ? <i>491.0/6.0/7</i>	1	NO. (If applicable)
6. ISSUED BY CODE				ED BY (If other than Hern 6)	CODE	Ţ .
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503	7-11			Greybourne 248-6043		
8. NAME AND ADDRESS OF CONTRACTOR (No., str	ect, country, State, and ZIP Code)		(T)	9A. AMENDMENT OF SC	DLICITATION N	0
C BE Carlles Commention				9B. DATED (SEE ITEM 11)	1	
S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026			×	10A. MODIFICATION OF DE-AC01-02GJ7		RDER NO.
(303) 546-4300 CODE	FACILITY CODE		10B. DATED (SEE ITEM 13) 6 March 2002			
11. TH	IS ITEM ONLY APPLIES TO A	MENDMENT	SOFS	OLICITATIONS		
(a) By completing Items 8 and 15, and returning	h includes a reference to the s D FOR THE RECEIPT OF OFFE u desire to change an offer all ation and this amendment, an	solicitation ar ERS PRIOR Tready submit	nd ame 'O THE tted, su	ndment numbers. FAILU HOUR AND DATE SPEC chichange may be made	JRE OF YOUR A IFIED MAY RE	ACKNOWLEDGE- SULT IN REJECTION
See Section B						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS  (T) A. THIS CHANGE ORDER IS ISSUED PURSUATRACT NO. IN ITEM 10A.		•			· "'	-
B. THE ABOVE NUMBERED CONTRACT/ORD data, etc.) SET FORTH IN ITEM 14, PURSUAN				TIVE CHANGES (such as a	changes in payln	g office, appropriation
C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO 1	THE AUTHOR	RITY O			
XX D. OTHER (Specify type of modification and a	wthority/ Unitateral, FAF	R 52.232-2	22 ent	titled Limitation of	Funds	
E. IMPORTANT: Contractor	is required to sign this docu	ment and re	turn _	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/M matter where feasible.)  The purpose of this modifica		nds in th		-	-	_
Except as provided herein, all terms and conditions of the document rej	ferenced in Item 9A or 10A, as heratofor	re changed, remo	uins unch	anged and in full force and effect	<b>.</b>	
15A. NAME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.		16A. NAME	E AND 1	TITLE OF CONTRACTING ( Bybourne Ring Officer		or print)
15B. CONTRACTOR/OFFEBOR  (Signature of person authorized to sign)	15C. DATE SIGNED	BY Contracting Officer)  16B. UNITED STATES OF AMERICA  16C. DATE STATES  7   9				16C. DATE SIGNED

STANDARD FORM 30

30-105-03

### 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 \$ 77,592,597.58

Amount obligated this action \$ (9,000.00)

Current amount obligated \$ 77,583,597.58

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, 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.

All other terms and conditions of this contract remain unchanged.

## Contract DE-AC01-02GJ79491 Modification A059 Attachment

							Amount	
B&R			Allot				Obligated	Cumulative
Number	FT	AFP	Symbol	סוא	oc	OPI Program Task	This Action	Obligations
EZ3515310	YN	EW			252	ADSIDGJ0031		4,156,504.00
L-M0101010	ᅲ	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
EX0202010					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				ra ta la	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
EY084910V	ŤQ	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	ΕW	89X0251		251	ORP-0014		475,000.00
EW02BB050					252	CBF07		125,764.00
EW02D1150					252	IDQIM101		3,000.00
EW04CT010					252	ID06P\$01		5,846.22 <sup>-</sup>
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	EΝ	89X0243		252			59,182.73
KP1301010	WA	EH	89X0222	14289193	252	FLUGJ79491	20,000.00	172,727.05
FS3001000	ΤP	ĘW	89X0251		252	IDGJ-SS-D		344,802.00

B&R			Allot					Amount Obligated	Cumulative
Numbe	r FT	AFP	Symbol	ΧID	oc	OPI	Program Task	This Action	Obligations
F\$3002000					252		IDGJ-SS-D		19,142.59
FS3005000					252		IDGJ-SS-D		165,466,27
F\$3006000					252		IDGJ-SS-D		8,273.00
F\$3006000					252		ALSSD		277.18
FS3009000					252		IDGJ-SS-D		112,113.72
YN1901000	TP		89X0251		252		FLUM44RMP394		28,000.00
YN1901000					252	1D90	FLUINEEL00028991		5,000.00
YN1901000					252		FLUIDM1WW\$A03H7		67,495. <del>6</del> 8
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				34	252		FLUIDM2AL67905		881.62
YN1901000	9674-2 <b>77C</b>	EW		•	252		FLUIDM2AL68313	(80,000,00)	<del>-</del>
YN1901000				'	252		FLUIDM2AL68321		124,287.00
YN1901000					252		FLUIDM3AL68480	Q)	12,045.00
YN1901000	TC :	EW			252		FLUIDM3AL68598	•	417,469.00
YN1901000	SA	ΑA			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		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	€W	89X0243		252		FLURL900201		803,433.50
820101RL9	TP	EW	89X0251		252		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		1422CAI00004		310,295.87
400408000	3Y	LG	89X0224		252				
<del>-</del> 00400000	3 î	LG	03/10/24		232		DW8995376701		152,852.73

7/9/2004 12:48

Contract DE-AC01-02GJ79491 Modification A059 Attachment

## **B.4** Obligation of Funds

:**r**',

B&R Number	FΥ	AFP	Allot Symbol	מוּא	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
									-
							<b>Modification Total</b>	(9,000.00)	-
								Contract Total	77,583,597.58

AME	NUMENT OF SOLICITATION/MOD	IFICATION OF CONTR	ACT	1. CONTRACT ID CODE PAGE 1 Of 2 DE-AC01-02GJ79491				
2. AM	ENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c	4. REQUI		/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
6. ISS	UED BY CODE		7. ADMII	NISTERI	ED BY (If other than Item 6)	CODE		
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				Greybourne ) 248-6043			
8. NAI	ME AND ADDRESS OF CONTRACTOR (No., str	eet, country, State, and ZIP Code)		(T)	9A. AMENDMENT OF S	OLICITATION N	0.	
	0.11 0.11 0				98. DATED (SEE ITEM 11.	,		
	S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026			x	10A. MODIFICATION OF DE-AC01-02GJ		RDER NO.	
CODE	(303) 546-4300	FACILITY CODE			108. DATED (SEE ITEM 6 March 2002	13)		
	11. <u>T</u>	IIS ITEM ONLY APPLIES TO A	MENDMENT	rs of s	OLICITATIONS			
submit MENT OF YO each t	completing Items 8 and 15, and returning	ch includes a reference to the a ED FOR THE RECEIPT OF OFFI Du desire to change an offer al tation and this amendment, an required)	solicitation a ERS PRIOR ready subm nd is receive	and ame TO THE itted, si	andment numbers. FAILI HOUR AND DATE SPEC uch change may be made to the opening hour and	URE OF YOUR CIFIED MAY RE e by telegram o date specified	ACKNOWLEDGE- ESULT IN REJECTION or letter, provided	
13. T	IS ITEM APPLIES ONLY TO MODIFICATIONS	OF CONTRACTS/ORDERS, IT	T MODIFIES	THE C	ONTRACT/ORDER NO. A	S DESCRIBED	IN ITEM 14.	
(T)	A, THIS CHANGE ORDER IS ISSUED PURSU TRACT NO. IN ITEM 10A.	ANT TO: (Specify authority) TH	E CHANGES	SETF	ORTH IN ITEM 14 ARE N	AADE IN THE C	CON-	
	B. THE ABOVE NUMBERED CONTRACT/ORG data, etc.) SET FORTH IN ITEM 14, PURSUAI				ATIVE CHANGES (such as	changes in payl	ng office, appropriation	
	C. THIS SUPPLEMENTAL AGREEMENT IS EN	<u> </u>						
	D. OTHER (Specify type of modification and	authority) Unitateral, FA	R 52.232	-22 өг	ntitled Limitation o	f Funds		
E. IN	PORTANT: Contractor X is not,	is required to sign this docu	ıment and ı	return	copies to the issui	ing office.		
matte	DESCRIPTION OF AMENDMENT/Nor where feasible.) The purpose of this modificathe most recent financial in	ation is to update the formation in DISCAS (Continued on page	B&R n i, ∶2)	umbe	ers and program	tas <u>k</u> num		
	AME AND TITLE OF SIGNER (Type or print)	·		'	TITLE OF CONTRACTING		or print)	
	Sharon Brady, Business Manager S.M. Stoller Corp.				reybourne cting Officer			
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNI	TED STA	ATES OF AMERICA		18C. DATE SIGNED	
	(Signature of person authorized to sign)		ву Д	LLA (Signatus	Freyhours		2004	
STAN	NDARD FORM 30			_	•	30-	105-03	

## Contract DE-AC01-02GJ79491 Modification M060 Attachment

545			A11-4					Amount Obligated	Cumulative
B&R	FT	AFP	Allot Symbol	XID	oc	OPI	Program Task	This Action	Obligations
Number	<u> </u>	AFF	Symbol				1 Togi ani Tuok		
400402200					252		AGR78058		2,000,000.00
400403209 400406000					252		02PA460002		429.63
400406000					252		03PA460001		2,508.70
400406000					252		03PA460002		10,998.41
					252		1422CAI000004		310,295.87
400406000 400408000	3Y	LĠ	89X0224		252		DW8995376701		152,852.73
400408000	31		Q\$XOZZ-		252		DW8995383001		56,369.88
600301010					252		AGRJ15001		27,706.00
600301010					252		AL66421		3,753.72
600301020							71207721		
820201000					252		FLUID800157003		3,609.00
820201000					252		FLUID800365001		3,882.99
820101RL9	TE	EW	89X0243		252		FLURL900201		803,433.50
820101RL9	TP	€W	89X0251		252	RL90	FLURL900201		300,000.00
820101RL9	ΤE	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		ID1000\$\$		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	€W	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		89X0222		252		FLUGJ79491	•	97,727.05
KP1301010	WA		89X0222		251		FLUGJ79491		75,000.00
1 MO404040	TC	10	89X0243		252				16,125,596.67
LM0101010	TF	LG	89X0315		252				29,667,966.78
LM0101020	UX				251				165,200.00
LM0601206	TF	LG	89X0243		251				100,200.00

## B.4 Obligation of Funds

B&R			Allot				<b>-</b>	Amount Obligated	Cumulative
Number	FT	AFP	Symbol	XID	ос	ОРІ	Program Task	This Action	Obligations
LM0701206	TÉ	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	1090	FLUINEEL00028991		5,000.00
YN1901000	ŞA	AA			252	RL90	FLUMORLGJGW1		650,000.00
YN1901000	TP	•	89X0251		252	RF90	FLUM44RMP394		28,000.00
YN1901000	SA	AA			252		FLUSR031102-28		9,000.00
							Modification Total	0.00	-

Contract Total \$ 77,583,597.58

2. AM END	MENT/MODIFICATION NO.	. M061	3. EFFECTIVE DATE See Block 16c	4. REQUIST		PURCHASE REQ. NO.		CT NO. (II applicable) N/A
6. ISSUEC	DBY CC	DDE		7. ADMINIS	TERE	D BY (If other than item 6)	CODE	
	U.S. Department of E. Grand Junction Office 2597 B 3/4 Road Grand Junction, CO	ė	· :			Greybourne 245-6043		·
8. NAME	AND ADDRESS OF CONTR	ACTOR (No., street, c	ountry, State, and ZIP Code)		(T) ·	SA. AMENDMENT OF SO	LICITATION	NO.
	S.M. Stoller Corpora	tion :				98. DATED (SEE TIEM 11)	<del></del>	
	990 South Public Ro Lafayette, Colorado	ad, Suite A			x	10A. MODIFICATION OF O DE-A001-02GJ75		ORDER NO.
	(303) 546-4300					10B. DATED (SEE NEM 15	<b>5)</b>	
CODE			FACILITY CODE	-5 464-1 1		** 11 June 2002		
		11. THIS	TEM ONLY APPLIES TO A	MENDMENTS C	¥ SC	LICITATIONS	<del></del>	
(a) By con (c) By sep MENT TO REJECTION	st acknowledge receipt of this opleting Items 8 and 15, and of arate letter or relegram which 8E RECEIVED AT THE PLA ON OF YOUR OFFER. If by the or letter makes reference	returning cop i includes a reference CCE DESIGNATED i virtue of this amendr	elee of the amendment; (b), is to the solicitation and ame FOR THE RECEIPT OF OF neal you desire to change a	By acknowledging indment numbers FERS PRIOR TO in offer already so	ğ reci a. FA O THE ubmitt	Not of this amendment on ILURE OF YOUR ACKNO I HOUR AND DATE SPEC IND, such change may be r	each copy o WLEDGE- CIFIED MAY nade by tele	f the offer submitted; or
	UNTING AND APPROPRIAT	TION DATA (If requir	ed)		. ;			
13. THIS !	TEM APPLIES ONLY TO MO	DIFICATIONS OF C	ONTRACTS/ORDERS, IT	MODIFIES THE	CON	TRACT/ORDER NO. AS E	DESCRIBED	IN ITEM 14.
	THIS CHANGE ORDER IS I RACT NO. IN ITEM 10A.	SSUED PURSUANT	TO: (Specify authority) THE	CHANGES SET	FOF	RTH IN ITEM 14 ARE MAC	E IN THE C	:OÑ-
XX B.	THE ABOVE NUMBERED C	ONTRACT/ORDER	IS MODIFIED TO REFLECT THE AUTHORITY OF FAE	TTHE ADMINIST	TRAT	IVE CHANGES (such as ch	unges in pay	ing office, appropriation
	THIS SUPPLEMENTAL AGE	REEMENT IS ENTER	RED INTO PURSUANT,TO	THE AUTHORIT	YOF	48 CFR 970-2303-2(a	á)	
D,	OTHER (Specify type of m	odification and auti	nority)				·-	
E. IMPO	DRTANT: Contractor _ )	CX is not. is requ	ired to sign this documen	t and return	nnol	es to the issuing office.		
14. DE	SCRIPTION OF AME						solicitatio	n/contract subject
	This in an administration are administrated amount of B.2 - Estimated Co.	of the Task Or	ders placed hereur	nder, in acco	ited orda	cost of the contra Ince with the provi	ct In line isions of	with the total contract clause
Escept as pl	orded herein, all terms and condition	ns of the document referen	ced in Item 9A or 10A, as heretofy	r's Changed, remains	unchan	ged and in full force and effect.	•	
ISA, NAME	AND TITLE OF SIGNER (Type o	or peleu)	: 	Eben (	Grey	LE OF CONTRACTING OFF bourne ig Officer	10ER <i>(Type</i> (	r priet)
15B, CO	NTRACTOR/OFFEROR		15C, DATE SIGNED	168. UNITED S		Frey bourne		16C. DATE SIGNED
rs	ignature of person outhorized to	sign)	<u> </u>	(Signaru	le p	Contracting Officer)		2004
STAND	ARD FORM 30		·			30-105-03		

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 C	GST, FIXED FEE, A	WARD FEE
	A000	M005	NEW TOTAL
TEM	A000	MOOS	NEW TOTAL
TOTAL COST	74,670,730.00	21,006.61	74.691,736.61
COST	7		
TRANSITION COST			
OTHER	0.001	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	4		
AWARD FEE PAID	C-ntit*		
TOTAL			
		. 1	
TABLE 2	ESTIMATED:C	OST, FIXED FEE, A	WARD FEE
ITEM	M005	M034	NEW TOTAL
TOTAL COST.	74,691,736.61	0.00	74,691,736,61
COST	14/05/1/00:01	0.00	14,001,100,01
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 C	OST, FIXED FEE, A	WARD FEE
TEM	M034	M04B	NEW TOTAL
			•
TOTAL COST	74,691,736:61	0.00	74,881,736.83
COST	6		
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 Sap 02			
FIXED FEE 22 Jul-30 Sep 02 AWARD FEE PAID	file		

ABLE 4	ESTIMATED C	OST, FIXED FEE, A	WARD FEE
	1.4.		
EM	M048	. M057	NEW TOTAL
<u></u>	<u>, , , , , , , , , , , , , , , , , , , </u>	1	<u> </u>
OTAL COST	74,691,736,51	0.00	74,691,736.61
COST	T		
TRANSITION COST	T .		
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
OTHER	0.00	0.00	0.00
IXED PRICE WORK	0.00	. 0,00	0.00
IXED FEE 22 Jul-30 Sep 02			
WARD FEE PAID			
OTAL		,	
OTAL		OST, FIXED FEE, A	VARD FEE
OTAL			
TABLE 5		OST, FIXED FEE, AI	WARD FEE
TEM	M057	M061	NEW TOTAL
TABLE 5 TEM TOTAL COST			
TABLE 5 ITEM TOTAL COST COST	M057	M061	NEW TOTAL
TABLE 5  ITEM  TOTAL COST  COST  TRANSITION COST	74,881,738.61	M061 25.472.894.29	NEW TOTAL
TABLE 5  TEM  TOTAL COST  COST  TRANSITION COST  PERIOD 1 Cost Adjustment	M057	M061	NEW TOTAL 100,164,430.90
TABLE 5  ITEM  TOTAL COST  COST  TRANSITION COST  PERIOD 1 Cost Adjustment OTHER	74,681 738.61	M061 25.472.894.29 25.472.694.28	NEW TOTAL 100,184,430.90 23,472,694,29
TABLE 5  ITEM  TOTAL COST  COST  TRANSITION COST  PERIOD 1 Cost Adjustment OTHER  OTHER	74,681 736.61	25,472,894,29 25,472,694,29 0.00 0.00	NEW TOTAL 100,184,430.90 25,472,694.25 0.00
TABLE 5  ITEM  TOTAL COST  COST  TRANSITION COST  PERIOD 1 Cost Adjustment  OTHER  OTHER  FIXED PRICE WORK	74,691 736.61 -0.00 -0.00	25,472,894,29 25,472,694,29 0.00 0.00	NEW TOTAL  100,184,430,90  25,472,694,29  0.00 0.00
TABLE 5  ITEM  TOTAL COST  COST  TRANSITION COST  PERIOD 1 Cost Adjustment  OTHER  OTHER	74,691 736.61 -0.00 -0.00	25,472,894,29 25,472,694,29 0.00 0.00	NEW TOTAL  100,184,430,90  25,472,694,29  0.00 0.00

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

30-105-03

ΑMi	ENDMENT OF SOLICITATION/MODII	FICATION OF CONTR	ACT	1. CONTRACT ID COI DE-AC01-02GJ7949	_	PAGE 1 Of 2
2. AN	ENDMENT/MODIFICATION NO. A062	3. EFFECTIVE DATE See Block 16c	4. REQUISIT	ION/PURCHASE REQ. NO.	6. PROJECT	NO. (If applicable)
6. 155	UED BY CODE		7. ADMINIS	TERED BY (If other than Item 6)	CODE	
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503		1	ben Greybourne 170) 248-6043		
8. NA	ME AND ADDRESS OF CONTRACTOR (No., stree	i, country, State, and ZIP Code)		(T) 9A. AMENDMENT OF S	OLICITATION N	o
	S.M. Stoller Corporation		_	9B. DATED (SEE ITEM 11	0	
	990 S. Public Road, Suite A Lafayette, Colorado 80026		:	10A. MODIFICATION 0  DE-AC01-02GJ		RDER NO.
CODE	(303) 546-4300	FACILITY CODE		10B. DATED (SEE ITEM 6 March 2002	13)	
	11, THIS	SITEM ONLY APPLIES TO A	MENDMENTS (	OF SOLICITATIONS		·
(a) By submit MENT OF YO each to	must acknowledge receipt of this amendment proceeding Items 8 and 15, and returning the completing Items 8 and 15, and returning the completing of the completing of the complete compl	copies of the emendment; includes a reference to the s FOR THE RECEIPT OF OFFE desire to change an offer all tion and this amendment, an	(b) By acknow solicitation and, ERS PRIOR TO ready submitted	ledging receipt of this amendment numbers. FAIL THE HOUR AND DATE SPEC d, such change may be made rior to the opening hour and	dment on each URE OF YOUR, CIFIED MAY RE e by telegram o date specified,	copy of the offer ACKNOWLEDGE- SULT IN REJECTION
	es Section B			- 19 1 4 Von B 1		* ,
13. TH	A. THIS CHANGE ONLY TO MODIFICATIONS OF A. THIS CHANGE ORDER IS ISSUED PURSUAL TRACT NO. IN ITEM 10A.				MADE IN THE C	
XX	B. THE ABOVE NUMBERED CONTRACT/ORDE data, etc.) SET FORTH IN ITEM 14, PURSUANT			TRATIVE CHANGES (such as	changes in payin	g office, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO 1	THE AUTHORIT	Y QF		
	D. OTHER (Specify type of modification and au	nthority) Unilateral, FAF	₹ 52.232-22	entitled Limitation o	f Funds	
E. IM	PORTANT: Contractor X is not, is	required to sign this docu	ment and retu	rn copies to the issui	ing office.	
1	4. DESCRIPTION OF AMENDMENT subject matter where feasible.)	/MODIFICATION (Org	anized by U	TF section headings, inc	cluding solici	tation/contract
T	he purpose of this modification	is to obligate funds	in the am	ount of \$298,725.0	<b>0.</b>	
	. (0	Continued on page	2)			
Except as	provided herein, all terms and conditions of the document refe	renced in Item 9A or 10A, as heretofo	re changed, remains	unchanged and in full force and effe	et.	
	ME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.		Eben	ND TITLE OF CONTRACTING Greybourne racting Officer	OFFICER (Type o	or print)
158, (	CONTRACTOR/OFFEROR	15C. DATE SIGNED	168, UNITED	STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)		BY Sigh	on Try Source	<u>.                                    </u>	18 Aug 2004

STANDARD FORM 30

### 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	\$ 77,583,597.58
Amount obligated this action	\$ 298,725.00
Current amount obligated	<b>\$ 77,882,322.58</b>

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.

All other terms and conditions of this contract remain unchanged.

Contract DE-AC01-02GJ79491 Modification A062 Attachment

B&R Number	FT	AFP	Allot Symbol	XID OC	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
400402200				252		AGR78058		2,000,000.00
400403209 400406000				252 252		02PA460002	•	
400406000				252 252		03PA460001		429.63 2,508.70
400406000				252 252		03PA460001		10,998.41
400406000				252		1422CAI000004		310,295.87
400408000	3Y	LG	89X0224	252		DW8995376701		152,852.73
400408000	31	LG	09/0224	252		DW8995383001		56,369.88
600301010				252		AGRJ15001		27,706.00
600301010				252 252		AL66421		3,753.72
600301020				232		AL00421		
820201000			,	252		FLUID800157003	•	3,609.00
820201000				252		FLUID800365001		3,882.99
820101RL9	TE	EW	89X0243	252		FLURL900201	ria i izr	803,433.50
820101RL9	TP	EW	89X0251	252	RL90	FLURL900201	the growth	300,000.00
820101RL9	TE	ΕW		252		FLURL900202	* 1	1,438,165.38
820101SF9	YN	EW		252		FLUSF900201	4 4 2	8,084.12
\$155				•			4 . **	-
AF0206000	۲F	EW.		252			0.0 0.00	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		ID1000\$\$		10,913.00
EY084910U	TQ			252		HQMS0100		7,977,101.00
EY084910V	TQ	ΕW	89X0249	252		HQMS0100		51,000.00
EY0909100	TΩ	EW		252		CBF07		125,764.00
EY3544141	TP	ΕW	89X0251	251		ORP-0014		475,000.00
EY4049130	T₽	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		19,1 <b>42</b> .59
F\$3005000				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	ΕW		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	LĢ	89X0243	252				- 16,125,596.67
LM0101010	UX		89X0315	252				29,667,966.78
LM0601206		LG	89X0243			•		
EIVIOOU (200	TF	LG.	<b>ウラハリム4</b> ウ	251				165,200.00

Contract DE-AC01-02GJ79491 Modification A062 Attachment

B&R Number	FT	AFP	Allot Symbol	XID	ос	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
LM0701206	ΥF	LG	89X0243		252				3,320.00
LM0803000	,,				252				65.21
YN1901000					252		FLUIDM1WGJ003DI		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	ΕW			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		FLUM0RLGJGW1	298,725.00	948,725.00
YN1901000	TP		89X0251		252		FLUM44RMP394		28,000.00
YN1901000	SA	AA	<b></b>		252		FLUSR031102-28		9,000.00
							Modification Total	298,725.00	. •

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RL-F-1325.6 (02/98)

**United States Government** 

Department of Energy Richland Operations Office

# memorandum

DATE:

AUG 12 2004

REPLY TO ATTN OF:

FMID: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:

**MORLGJGW**:

BNR

EY3542301

PBS:

RL0030

PT:

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.

AME	ENDMENT OF SOLICITATION/MODIF	ACT	1. CONTRACT ID CODE			PAGE 1 Of 2			
	<u>-</u> .	I		DE-AC01-02GJ79491					
2. AM	ENDMENT/MODIFICATION NO. A063	3. EFFECTIVE DATE See Block 16c	01-04GJ	79491	/PURCHASE REQ. NO. .020, 021, 022, 023, ind see FLU #'s	5. PROJECT I N/A	NO. (If applicable)		
6. 155	ŲED BY CÓDE		7. ADMINI	STERE	ED BY (If other than Item 6)	CODE			
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				n Greybourne 248-6043				
8. NA!	ME AND ADDRESS OF CONTRACTOR (No., street,	country, State, and ZIP Code)		(T)	9A. AMENDMENT OF S	DUCITATION NO			
	S.M. Stoller Corporation				9B. DATED (SEE ITEM 11	)			
	990 S. Public Road, Suite A				10A. MODIFICATION OF	CONTRACT/OR	DER NQ.		
	Lafayette, Colorado 80026			×					
	(303) 546-4300				10B. DATED (SEE ITEM	13)			
CODE		FACILITY CODE			6 March 2002				
	11, THIS	ITEM ONLY APPLIES TO AN	ENDMENTS	OF S	OLICITATIONS				
Offers (a) By (c) By MENT REJE	he above numbered solicitation is amended as set for must acknowledge receipt of this amendment prior completing items 8 and 15, and returning consequent letter or telegram which includes a referent TO BE RECEIVED AT THE PLACE DESIGNATED CTION OF YOUR OFFER. If by virtue of this amendelegram or letter makes reference to the solicitation	to the hour and date specified opies of the amendment; (b) B ce to the solicitation and amer FOR THE RECEIPT OF OFF dment you desire to change an	in the solicita y acknowleds idment numb ERS PRIOR offer already	ation or ging rec ers. Fo TO TH y subm	as amended, by one of the ceipt of this amendment of allure OF YOUR ACKNIE HOUR AND DATE SPINTED, such change may be	ne following meth in each copy of th IOWLEDGE- ECIFIED MAY RI is made by telegra	ods: e offer submitted; or ESULT IN		
	COUNTING AND APPROPRIATION DATA (If requ se Section B	ired)							
13. Th	IIS ITEM APPLIES ONLY TO MODIFICATIONS OF	CONTRACTS/ORDERS, IT I	MODIFIES T	HE CO	NTRACT/ORDER NO. A	S DESCRIBED II	NITEM 14.		
(T)	A, THIS CHANGE ORDER IS ISSUED PURSUAN TRACT NO. IN ITEM 10A.	IT TO: (Specify authority) THE	CHANGES :	SET FO	ORTH IN ITEM 14 ARË M	ADE IN THE CO	N-		
хх	B. THE ABOVE NUMBERED CONTRACT/ORDE data, etc.) SET FORTH IN ITEM 14, PURSUANT 1			NISTR/	ATIVE CHANGES (such as	changes in payin,	g office, appropriation		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO	THE AUTHO	RITY C	OF ·				
	D. OTHER (Specify type of modification and au	nthority) Unilateral, FAF	R 52.232-	22 en	ititled Limitation o	f Funds			
E. IM	IPORTANT: Contractor X is not, is rec	quired to sign this document	and return	co	pies to the issuing office	e			
1	14. DESCRIPTION OF AMENDMENT subject matter where feasible.)	T/MODIFICATION (Org	anized by	UCF	section headings, inc	luding solicit	ation/contract		
•	The purpose of this modification	is to obligate funds	in the a	imot	ant of \$2,356,121	.80.			
	(0	Continued on page	2)						
Except	is provided herein, all terms and conditions of the document refe	renced in Item 9A or 10A, as heretofo	re changed, rem	ains unc	hanged und in full force and eff	set			
15A. N.	AME AND TITLE OF SIGNER (Type or print)		16A. NAME	AND 1	TITLE OF CONTRACTING	OFFICER (Type o	r print)		
Sharon Brady, Business Manager					Eben Greybourne				
	S.M. Stoller Corp.		Co	ntrac	ting Officer				
		1							
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITE	ED STA	TES OF AMERICA		18C. DATE SIGNED		
			ву Е	ren	Trey borem	<b>L</b>	24 Lep 2004		
(Signature of person authorized to sign) (S					of Contracting Officer)				

#### 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
 \$ 77.882.322.58

 Amount obligated this action
 \$ 2,356,121.80

 Current amount obligated
 \$ 80,238,444.38

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.

All other terms and conditions of this contract remain unchanged.

B&R Number	FT	AFP	Allot Symbol	XID	ос	OP!	Program Task	Amount Obligated This Action	Cumulative Obligations
Manuper		<u> </u>	Oyiii,DOI	AID	<u></u>		- Togram Tuest		
									0.000.000.00
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	40 404 47	310,295.87
400406000	3Y	LG	89X0224	14451790	252		CAI040026	43,161.17	43,161.17 152,852.73
400408000	3 <b>Y</b>	LG	89X0224		252		DW8995376701		
400408000					252		DW8995383001		56,369.88 27,706.00
600301010					252		AGRJ15001		3,753.72
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
* E0000000					252				3,000.00
AF0206000					252		FLU79491		2,048.56
DP0909053 DP0909093					252		FLU79491		69,511.84
EW1001206					252		ALAL1000PD		45,000.00
EW1001206					252		ID1000PD		332,000.00
EW1001200					252		ID1000SS		10,913.00
EY084910U	ΤQ				252		HQMS0100		7,977,101.00
EY084910V	ΤQ	EW	89X0249		252		HQMS0100		51,000.00
EY0909100	TQ	EW	00/102-10		252		CBF07		125,764.00
EY3544141	TP	EW	89X0251		251		ORP-0014		475,000.00
EY4049130	TP	EW	00/1000		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
FÓODDOGGÓ					252		IDGJ-\$\$-D		- 19,142.59
F\$3002000					252		IDGJ-SS-D		165,466.27
F\$3005000	,				252		IDGJ-SS-D		8,273.00
F\$3006000					252		ALSSD		277.18
F\$3006000					252				112,113.72
FS3009000		(=) A /			252		IDGJ-SS-D		28,182.73
HA1001000	TF	EW			252				31,000.00
HA1001000	TF	EN	0000000		252		ELUC 170404		97,727.05
KP1301010	WA		89X0222		252		FLUGJ79491 FLUGJ79491		75,000.00
KP1301010	WA	EH	89X0222		251		rLUG3/9491		, a,uuu.uu -
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

B&R Number	FT	AFP	Allot Symbol	XID	oc	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
LM0101020	υx	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		FLUIDM1WW\$A03H7		67,495.68
YN1901000	TE	ΕW			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	ŞA	AA			252		FLUIDM3AL68598		417,469.00
YN1901000					252		FLUIDM43KMP296		443,000.00
YN1901000	ΥZ	AA			252	ID90	FLUIDM41D038		65,000.00
YN1901000	ΥZ	AA			252	\$R90	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	ΥZ	AA			252	RL90	FLUMORLGJGW1		948,725.00
YN1901000	ΥZ	AA			252	RL90	FLUMORAL90E03	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/MODIF	ACT	T 1. CONTRACT ID CODE PAGE DE-AC01-02GJ79491			PAGE 1 of 4	
2. AMENDMENT/MODIFICATION NO. A064	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If app. 07-04GJ79491.027 N/A			NO. (If applicable)	
6. ISSUED BY CODE  U.S. Department of Energy  Grand Junction Office  2597 B 3/4 Road  Grand Junction, CO 81503		1	Eben	D BY (It alber than Item 6)  Greybourne 248-6043	CODE	
8, NAME AND ADDRESS OF CONTRACTOR (No., street,	country, State, and ZIP Code)		(T)	9A. AMENDMENT OF SO	LICITATION NO	<u> </u>
S.M. Stoller Corporation 990 South Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300		x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF DE-AC01-02GJ7  10B. DATED (SEE ITEM 1	9491	DER NO.	
CODE	FACILITY CODE			11 June 2002		
11. TH	IS ITEM ONLY APPLIES TO A	MENDMENT	S OF \$	OLICITATIONS		<del></del>
The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning Completing Items 8 and 15, and returning Completing Items 8 and 15, and returning Complete Provided By separate letter or telegram which includes a reference MENT TO BE RECEIVED AT THE PLACE DESIGNATED OF YOUR OFFER. If by virtue of this amendment you do relater makes reference to the solicitation and this amendment and the same of the solicitation and the same of the same	to the hour and date specified copies of the amendment; (b) B to the solicitation and amendm D FOR THE RECEIPT OF OFF sire to change an offer already dement, and is received prior to	in the solicite y acknowled; ent numbers ERS PRIOR submitted, s	ation or ging rec :. FAILU : TO TH :uch cha	as amended, by one of the eipt of this amendment or JRE OF YOUR ACKNOW E HOUR AND DATE SPE ange may be made by tele	e following meth I each copy of th LEDGE- CIFIED MAY RI	nods: ne offer submitted; or (c) ESULT IN REJECTION
See Section B						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF (T)  A. THIS CHANGE ORDER IS ISSUED PURSUA TRACT NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDS data, etc.) SET FORTH IN ITEM 14, PURSUANT	ER IS MODIFIED TO REFLECT TO THE AUTHORITY OF FAR	Г ТНЕ ADMII 1 43.103(b).	NISTRA	ATIVE CHANGES (such as	changes in payin	g office, appropriation
C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO	THE AUTHO	RITY C	F 48 CFR 970-2303-2	2(a)	
XX D. OTHER (Specify type of modification and a						CT( MAR 2000)
E. IMPORTANT: Contractor _ XX _ is not, is r				ples to the Issuing office		
14. DESCRIPTION OF AMENDMENT/MO matter where feasible.)  This modification exercises the through the Option Period, 11	DDIFICATION (Organiza government's right to June 2005 through 10	ed by UCF o require ) June 20	the c	contractor to conti Changes start on	nue contra page 2.	
Except us provided herein, all terms and conditions of the document re-	ferenced in Hem 9A or 10A, as heretofo	ŀ				
15A. NAME AND TITLE OF SIGNER (Type or print)		Eb	en Gr	ritle of contracting of eybourne ting Officer	OFFIÇER (Type o	r print)
15B. CONTRACTOR/OFFEROR	16B. UNIT	ED STA	TES OF AMERICA		18C. DATE SIGNED 29 Sep 2004	
(Signature of person authorized to sign)	(Si	gnature	of Contracting Officer)		<u> </u>	

STANDARD FORM 30

30-105-03

- 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 <u>,168,704.00</u>		<u>74,168,704.00</u>				
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 CO	OST, FIXED FEE, A	WARD FEE
ITEM	M048	M057	NEW TOTAL
TOTAL COST	74,691,736.61	0.00	74,691,736,61
COST	74,168,704.00		7 <u>4,168,704.00</u>
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 C	OST, FIXED FEE, A	WARD 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 <u>,7</u> 04.00
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 CO	OST, FIXED FEE, AV	WARD FEE
ITEM	M061	A064	NEW TOTAL
TOTAL COST	100,164,430.90	52,964,417.00	153,128,847.90
соят	74,168,704.00		74,168,704.00
TRANSITION COST	523,032.61	0.00	523,032.6 <u>1</u>
PERIOD 1 Cost Increases	25,472,694.29	0.00	25,472,694.29
Option Period 1	0.00	52,964,417.00	<i>52,964<u>,417.00</u></i>
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.
- All other terms and conditions of this contract remain unchanged.

							248 rcc
AME	NDMENT OF SOLICITATION/M	ODIFICATION OF CONTRA	<b>\C</b> T		CONTRACT ID CODE DE-AC01-02GJ79491		PAGE 1 Of 2
2. AME	ENDMENT/MODIFICATION NO. A065	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 01-05GJ79491.003, 005, and see FLU #'s			5. PROJECT I N/A	NO. (If applicable)
6. ISSL	JED BY CODE		7. ADMINI	STERE	D BY (if other than Item 6)	CODE	
	U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503				-Greybourne 248-6043		
8. NAN	ME AND ADDRESS OF CONTRACTOR (No.,	street, country, State, and ZIP Code)	J <u></u>	(T)	9A. AMENDMENT OF SO	ICITATION NO	
				ļ 	9B. DATED (SEE ITEM 11)  10A, MODIFICATION OF CONTRACT/ORDER NO.  DE-AC01-02GJ79491		
	S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026			×			
CODE	(303) 546-4300	FACILITY CODE		108. DATED (SEE ITEM 13) 6 March 2002			#0111
	11	1. THIS ITEM ONLY APPLIES TO AM	ENDMENT:	S OF \$0	OLICITATIONS		
MENT REJEC each to 12. AC	separate letter or telegram which includes a in TO BE RECEIVED AT THE PLACE DESIGN CTION OF YOUR OFFER. If by virtue of this elegram or letter makes reference to the solid COUNTING AND APPROPRIATION DATA se Section B	NATED FOR THE RECEIPT OF OFFI amendment you desire to change an citation and this amendment, and is re	ERS PRIÓR offer alread	: TO TH y submi	E HOUR AND DATE SPE tted, such change may be	CIFIED MAY R made by telegr	ESULT IN am or letter, provided
	IIS ITEM APPLIES ONLY TO MODIFICATIO	INS OF CONTRACTS/ORDERS, IT M	MODIFIES T	HE CO	NTRACT/ORDER NO. AS	DESCRIBED I	N ITEM 14.
(T)	A. THIS CHANGE ORDER IS ISSUED PUI TRACT NO, IN ITEM 10A.	•					
хх	B. THE ABOVE NUMBERED CONTRACT/ data, etc.) SET FORTH IN ITEM 14, PURSU			NISTRA	ATIVE CHANGES (such as	changes in payin	ng office, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT I	S ENTERED INTO PURSUANT TO I	THE AUTHO	RITYC	)F		
	D. OTHER (Specify type of modification	and authority) Unitateral, FAR	₹ 52.232-	22 en	titled Limitation of	Funds	
E. IM	PORTANT: Contractor X is not,	is required to sign this document	and return		pies to the issuing office.		
	<ol> <li>DESCRIPTION OF AMENDI subject matter where feasible.)</li> </ol>						tation/contract
٦	The purpose of this modifica	ition is to obligate funds	in the	amou	int of \$2,593,880.	.00	
		(Continued on page	2)				
Ехсері	is provided herein, all tarms and conditions of the docu	ment referenced in Item 9A or 10A, as heretofo	re changed, rer	nains unc	hanged and in full force and effec	at.	
15A. N.	AME AND TITLE OF SIGNER (Type or print)		1		TITLE OF CONTRACTING C	OFFICER (Type o	or print)
	Sharon Brady, Business Manage	er			eybourne		
	S.M. Stoller Corp.		Co	Contracting Officer			

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C. DATE SIGNED
2 Dec
2 004

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

### 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 \$80,238,444.38

Amount obligated this action \$2,593,880.00

Current amount obligated \$82,832,324.38

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.

All other terms and conditions of this contract remain unchanged.

								Amount	<b>-</b>
B&R			Allot					Obligated	Cumulative
Number	FT	AFP	Symbol	XID	<u>oc</u>	OPI	Program Task	This Action	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		CA1040026		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
82000400 <b>0</b>					252		FLUID800157003		3,609.00
820201000 820201000		1			252		FLUID800365001		3,882.99
820101RL9	TE	EW	89X0243		252		FLURL900201		803,433.50
820101RL9	TP	EW	89X0251		252	RI 90	FLURL900201		300,000.00
820101RL9	TE	EW	QUAQZQ I		252	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	FLURL900202		1,438,165.38
820101SF9	YN	EW			252		FLUSF900201		8,084.12
020101313	.,,	_**					1 2001 000201		-
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	ĒΜ			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
F\$3005000					252		IDGJ-SS-D		165,466.27
FS3006000					252		IDGJ-SS-D		8,273.00
F\$3006000					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

B&R Number	۴T	AFP	Allot Symbol	XID	oc	OPI	Program Task	Amount Obligated This Action	Cumulative Obligations
							*		
LM0101020	ŲX	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	LĢ	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	FLUM51D066	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

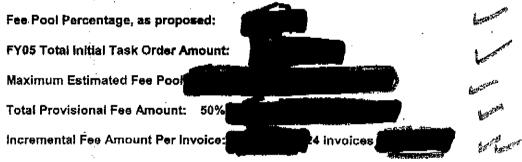
				ノニーベル とうせいようしょうりょう		
2. AMENDMENT/MODIFICATION NO. M066	3. EFFECTIVE DATE See Block 16c	4. REQUIS 01-05GJ7	mon/	PURCHASE REQ. NO.		T NO. (If applicable)
6. ISSUED BY CODE				D BY (If other then item 6)	CODE	<del>'</del>
U.S. Department of Energy				v	0002	
Grand Junction Office	•		Fhan	Greybourne		
2597 B 3/4 Road				248-6043		
Grand Junction, CO 81503	* 	,	,-· <b>-</b> ,	- 1		
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	country, State, and ZIP Code)		n	9A. AMENDMENT OF SOL	ICITATION N	
C M. Challey Cov.	•			9B. DATED (SEE ITEM 11)		
S.M. Stoller Corporation 990 South Public Road, Suite A	•					
Lafayette, Colorado 80026		1	x	10A. MODIFICATION OF C		RDER NO.
(303) 546-4300		.		DE-AC13-02GJ79		
CODE	FACILITY CODE			108. DATED ( <i>see mau ta)</i> 11 June 2002		
11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS C	OF SO(	JCITATIONS		
The above numbered solicitation is amended as set for	orth in Item 14. The hour an	d date specified f	or řece	lot of Office is sylvey	lari la e-	1
Otters must acknowledge receipt of this amendment prior (	to the hour and date specific	ed in the solicitatio	on or as	samended, by one of the f	istlandaa met	hoder
(a) by completing items 8 and 15, and returning co	ples of the amendment; (b)	By acknowledging	a receil	ot of this amendment on a	ach convof#	no. Ne offer submitted: or
(c) by separate retter or teleprism which includes a reference	sa to the solicitation and om.	aadaaas aaa.		THE OF WALLS A SHALLOW		
MENT TO BE RECEIVED AT THE PLACE DESIGNATED REJECTION OF YOUR OFFER. If by virtue of this amend each lelegram of letter makes reference to the scill-listing.	FOR THE RECEIPT OF OR	こここひき わらいへら ケィ	7 71.75	LIGHT AND BASE SALE.		ESULT IN
each telegram or letter makes reference to the solicitation	and this amendment, and is	received prior to (	ine ope	id, such change may be m iring hour and date specifi	tde by telegn ed.	am or letter, provided
12. ACCOUNTING AND APPROPRIATION DATA (If regul	red)					
See Section B						•
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF	CONTRACTS/ORDERS, IT	MODIFIES THE	CONT	RACT/ORDER NO. AS DE	SCRÍBED IN	
(T) A. THIS CHANGE ORDER IS ISSUED PURSUAN TRACT NO. IN ITEM 10A.	TTO: (Specify authority) TH	E CHANGES SET	FÓR	TH IN ITEM 14 ARE MADE	IN THE COM	N-
B. THE ABOVE NUMBERED CONTRACT/ORDER	IS MODIFIED TO REFLEC	THE ADMINIST	TRATI	/E CHANGES (such as cha	nges in paying	office, appropriation
	•			<del></del>		
		THE AUTHORIT	Y OF 4	i8 CFR 970-2303-2(a)	<u> </u>	
O. OTHER (Specify type of modification and aut	hority)				•	
E. IMPORTANT: Contractor is not, XX is	required to sign this docum	nent and return	3 c	opies to the leading office	,	
14. DESCRIPTION OF AMENDMENT/MOD matter where feasible.)	OFFICATION (Organiz	ed by UCF sec	tion i	headings, Including so	licitatión/c	contract subject
The purpose of this modification - ESTIMATED COST AND FEE.	on is to add the F\	/05 Provisio	onal	Award Fee Calcu	lations (	to Clause B.2
•		. –				
Except as provided berein, all series and conditions of the document reform	roed in Isem 9.4 or 10.4. as heresejb	re charged, remains a	-	ed and in full force and effect.		
ISA. NAME AND TITLE OF SIGNER (Type or print)	,	16A. NAME AND	O TITLE	OF CONTRACTING OFFIC	ER (Time or a	
James K. Archibald, Jr.				OUTS.	en (type or p	vint)
General Manager		1	_	Officer	•	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED ST	TATES	OF AMERICA	1	6C. DATE SIGNED
$1 \sim 0 \sim 0$				•	1	
Meldhall	11/10/04	m Che	4	h h		10 20
(Signature of person authorized to sign	<del>-</del>	(Simon	. 60	respecting Officer)	<del></del>	2004
STANDARD FORM 30	<u> </u>		77.00		<del></del>	<del></del>
				9B 40E 69		

30-105-03

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 accordance with the provisions and calculation formula set forth in Contract Clause 6.2, 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 8.2 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.



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

End of Modification

		<del>`</del>			11E-AC01-0263/9497	
z AM	ENDMENT/MODIFICATION NO. A067	3. EFFECTIVE DATE See Block 16c	4. REQUI			PROJECT NO. (If applicable) N/A
6. (\$5	heb BA . CODE		7. ADMIN	STER	ED 6Y (If other than item 5) CC	DOE
	U.S. Department of Energy					
	Grand Junction Office			Eber	Greybourne	
	2597 B 3/4 Road		1	(970)	248-6043	
	Grand Junction, CO 81503	·				
B, NA	ME AND ADDRESS OF CONTRACTOR (No., 1874)	country, State, and ZIP Code)		E	9A. AMENDMENT OF SOLICI	ATION NO.
	S.M. Stoller Corporation				99. DATED (865/T64/11)	
	990 South Public Road, Suite A		ł		10A. MODIFICATION OF CONT	TRACT/ORDER NO.
	Lafayette, Colorado 80026			X	DE-AC01-02GJ79491	
	(303) 546-4300	· · · · · · · · · · · · · · · · · · ·			10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE			11 June 2002	
	11, 77-85	SITEM ONLY APPLIES TO A	MENDMENTS	OF SC	DLICITATIONS	
Offers (a) By	he above numbered solicitation is amended as set f must acknowledge receipt of this amendment prior completing items 8 and 15, and returningc	to the hour and date specified oples of the amendment; (b) I	d in the solicita By acknowledg	tion or : ing rece	se amended, by one of the follo eight of this amendment on each	wing methods; copy of the offer submitted; or
MENT REJE	separate letter or telegram which includes a referent TO BE RECEIVED AT THE PLACE DESIGNATED CTION OF YOUR OFFER. If by virtue of this ameni elegram or letter makes reference to the solicitation	FOR THE RECEIPT OF OF diment you desire to change a	FERS PRIOR ' In offer already	TO THE submit	E HOUR AND DATE SPECIFIE ted, such change may be made	D MAY RESULT IN
	COUNTING AND APPROPRIATION DATA (V requ				· · ·	
Se	e Section 8	<u>:</u>				
13, Th	IS TEM APPLIES ONLY TO MODIFICATIONS OF	CONTRACTS/ORDERS, IT	MODIFIES TH	E CON	TRACT/ORDER NO. AS DESC	RIBED IN ITEM 14,
(T)	A. THIS CHANGE ORDER IS ISSUED PURSUAN TRACT NO. IN ITEM 10A.	NTTO: (Specify authority) THE	E CHANGES S	ET FOI	RTH IN ITEM 14 ARE MADE IN	THE CON-
xx	B. THE ABOVE NUMBERED CONTRACT/ORDE	R IS MODIFIED TO REFLEC TO THE AUTHORITY OF FAR	T THE ADMINI R 43.103(b).	STRAT	IVE CHANGES (such as change	s in paying office, appropriation
	C, THIS SUPPLEMENTAL AGREEMENT IS ENTI	ERED INTO PURSUANT TO	THE AUTHOR	ITY OF	48 CFR 970-2303-2(a)	
	D. OTHER (Specify type of modification and au	i .				
E. IN	PORTANT: Contractor XX is not, is re	quired to sign this documen	t and return	copi	es to the lesuing office.	
14, matic	DESCRIPTION OF AMENDMENT/MO er where feasible.)	DIFICATION (Organiza	ed by UCF s			itation/contract subject
٠,	The purpose of this modification set forth the Award Fee earned	i is to revise the Esti for the fourth of ten p	mated Cos potential a	at and ward	d Fee and the Payme fee periods. Change	nt of Fee clauses to es start on pagé 2.
Елсери	as provided herein, all terms and conditions of the document refer	removed In Team 9.4-or 10.4, as herosofts	re changed, remain	es uncha	god and in full force and office,	
15A. N	AME AND TITLE OF SIGNER (Type or print)		16A. NAME A	ND TIT	LE OF CONTRACTING OFFICER	(Type or print)
·.`		-	Eber	Grey	/bourne ig Officer	
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	1.		S OF AMERICA	16C. DATE SIGNED
			F.		9 6	1 Dec
	(Signature of person authorized to sign)	<del>-</del>	8Y C/C		Contracting Officer)	2004
STAI	NDARD FORM 30		, ivigno		30-105-03	

 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 C	OST, FIXED FEE, A	AWARD FEE
ITEM	A000	M005	NEW TOTAL
TOTAL COST	74,670,730,00	21,006.61	74,691,736.61
COST			
TRANSITION COST			<del></del>
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	(177/0)		USIC
TOTAL	λ		
TABLE 2	ESTIMATED CO	OST, FIXED FEE, A	WARD FEE
ITEM	M005	M034	NEW TOTAL
TOTAL COST	74,691,736.61	0.00	74,691,736.61
COST		0.00	74,001,700,01
TRANSITION COST			
OTHER	4 00	0.001	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	1.		
TOTAL	7:		_
TABLE 3	ESTIMATED CO	OST, FIXED FEE, A	WAPD SES
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 Q2	1-4-1-1		0.00
•	· · · ·		
AWARD FEE PAID			

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	7		<u></u>				
TRANSITION COST			1				
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)				
AWARD FEE PAID							
TOTAL	76						

TABLE 5	ESTIMATED COST, FIXED FEE, AWARD FEE							
тем	M057	M061	NEW TOTAL					
TOTAL COST	<u>74.69</u> 1,736.81	25,472,894,29	100,164,430,90					
COST	101,750.01	20,472,684,28	100,104,430,511					
TRANSITION COST								
PERIOD 1 Cost Adjustment	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 6	ESTIMATED COST, FIXED FEE, AWARD FEE							
ITEM	M061	A084	NEW TOTAL					
TOTAL COST	100,164,430,90	52,964,417.00	153,128.847.90					
COST								
TRANSITION COST								
PERIOD 1 Cost Increases								
Option Period 1	0.00		<u> </u>					
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 7	ESTIMATED COST, FIX	ESTIMATED COST, FIXED FEE, AWARD FEE							
пем	A064	A087	NEW TOTAL						
TOTAL COST	153,128,847.90		153,128,847,90						
COST									
TRANSITION COST	<b>.</b>								
PERIOD 1 Cost Increases				i de productivo					
Option Period 1	,			Contractive Contractive					
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	i.			Land					

 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.

			,	<u> </u>		
AWARD FEE	BCWP	AVAILABLE	AWARD FEE	PROVISIONAL	BALANCE	
PERIODS		AWARD FEE	EARNED	PAYMENTS	DU€	
ł		POOL	· ·	MADE	]	
	İ	(BCWP	· <u> </u>	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
						_
1 Oct 02-31 Mar 03	\$14,960,867					ļ .
1 Apr 03-30 Sep 03	\$14,336,466					
1 Oct 03-31 Mar 04	\$11,425,204	r			Ā	-
1 Apr 04-30 Sep 04	\$16,390,707					!
1 Oct 04-31 Mar 05						
1 Apr 05-30 Sep 05 1						
1 Oct 05-31 Mar 06						
1 Apr 06-30 Sep 06						
1 Oct 06-31 Mar 07						
1 Apr 07 21 Jun 07	•		-			
<u> </u>		· · · · · · · · · · · · · · · · · · ·	7)			
					the second secon	<b>*</b>
TOTALS	\$57,113,244.00	1				1 Land
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(,- <u>-</u> -,	· · · · · · · · · · · · · · · · · · ·				,	THE PERSON NAMED IN COLUMN
					**************************************	200

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

AMENDMENT OF SOLICITATION/MOD	DIFICAT	ION OF CONTRA	ACT	1	I. CONTRACT ID COD		PAGE 1 Of 2
2. AMENDMENT/MODIFICATION NO. A068		FECTIVE DATE Block 16c	01-06G		PURCHASE REQ. NO.		NO. (If applicable) /A
6. ISSUED BY CODE					D BY (If other than Item 6)	CODE	
U.S. Department of Energy Grand Junction Office 2597 B 3/4 Road Grand Junction, CO 81503					Greybourne 248-6043		
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet, countr	y, State, and ZIP Code)	· · · · · · · · · · · · · · · · · · ·	(T)	9A, AMENDMENT OF SO	DLICITATION NO	).
S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300				×	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF  DE-AC01-02GJ7  10B. DATED (SEE ITEM	CONTRACT/OF	RDÉR NÓ.
CODE	FACI	LITY CODE			6 March 2002		
11. TI	HIS ITEM	ONLY APPLIES TO AM	MENDMENT	S OF S	OLICITATIONS		
(a) By completing Items 8 and 15, and returning	ch include ED FOR T ou desire itation and	s a reference to the so HE RECEIPT OF OFFE to change an offer alr	olicitation a RS PRIOR <sup>-</sup> eady submi	nd ame FO THE tted, si	indment numbers. FAILL HOUR AND DATE SPEC Ich change may be made	JRE OF YOUR A JIFIED MAY RES by telegram o	ACKNOWLEDGE- SULT IN REJECTION
See Section B	7044170117	r					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS	OF CON	TRACTS/ORDERS, IT	MODIFIES	THE C	ONTRACT/ORDER NO. A	S DESCRIBED	IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED PURSU TRACT NO. IN ITEM 10A.	JANT TQ:	(Specify authority) THE	CHANGES	SET F	ORTH IN ITEM 14 ARE N	ADE IN THE C	ON-
B. THE ABOVE NUMBERED CONTRACT/OR data, etc.) SET FORTH IN ITEM 14, PURSUA					TIVE CHANGES (such as	changes in payin	g office, appropriation
C. THIS SUPPLEMENTAL AGREEMENT IS E							
D. OTHER (Specify type of modification and	authority	/ Unilateral, FAF	₹ 52.232-	22 en	titled Limitation of	f Funds	
E. IMPORTANT: Contractor X is not,	is requi	red to sign this docu	ment and r	eturn	copies to the issui	ng office.	
<ol> <li>DESCRIPTION OF AMENDMENT subject matter where feasible.)</li> </ol>							
The purpose of this modification	n is to	obligate funds	in the	amou	int of \$ ろ, 606	, 094, 0	00
	(Cont	inued on page	2)				
Except as provided herein, all terms and conditions of the document	referenced is	Item 9A or 10A, as heretofol	re changed, rer	nains unc	hanged and in full force and effec	ot.	
15A. NAME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.			E	oen G	TITLE OF CONTRACTING reybourne :ting Officer	OFFICER (Type	or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNIT	TED STA	ATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	_		BY	lay	Freybain	٧	12/30/09

### 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
Amount obligated this action
Current amount obligated
\$ \$2,832,324.38
\$ \$3,606,094.00
\$ \$6,438,418.38

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.

All other terms and conditions of this contract remain unchanged.

### Contract DE-AC01-02GJ79491 Modification A068 Attachment

# B.4 Obligation of Funds

								Amount	
B&R			Allot					Obligated	Cumulative
Number	FT	AFP	\$ymbol	XID	ОС	OPI	Program Task	This Action	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
000007020									-
820201000					252		FLUID800157003		3,609.00
820201000					252		FLUID800365001	1	3,882.99
820101RL9	TE	EW	89X0243		252		FLURL900201		803,433.50
820101RL9	TP	EW	89X0251		252	RL90	FLURL900201		300,000.00
820101RL9	ΥE	ΕW			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		HQM\$0100		7,977,101.00
EY084910V	ΤQ	EW	89X0249		252		HQMS0100		51,000.00
EY0909100	TQ	EW	007102-70		252		CBF07		125,764.00
EY3544141	TP	EW	89X0251		251		ORP-0014		475,000.00
EY4049130	ΤP	EW	00/10401		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
E23313310	114	E44	03/0230	14302314	202		ADDIO 000001	000,200,00	-
F\$3002000					252		IDGJ-SS-D		19,142.59
FS3005000					252		IDGJ-SS-D		165,466.27
F\$3006000					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	ΕN			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

B&R Number	FT	AFP	Allot Symbol	XID	ос	OPI	Program Task	Amount Obligated Th <u>ls Action</u>	Cumulative Obligations
LM0101020	UΧ	LG	89X0315		252				30,091,928.41
LM0101020	UX	LG	89X0315		252				30,831.00
	UX	LG	89X0315		252				5,000.00
LM0101020 LM0201000	YA	LG	89X0224	14932973	252			1,872,811.00	3,006,226.00
	TF	LG	89X0243	14802870	251			(10) 2,0 / 1.00	165,200.00
LM0601206	TF	LG	89X0243		252				253,320.00
LM0701206		LG	89X0243		252				215,000.00
LM0701206	TF	LG	8980243		252				65.21
LM0803000					252				-
YN1901000					252		FLUIDM1WGJ003DI		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	\$R90	FLUIDM5Z0341		67,500.00
YN1901000					252		FLUIDM63STOL034		10,000.00
YN1901000					252		FLUIDMORLGJGW1		-
YN1901000					252	1090	FLUINEEL00028991		5,000.00
YN1901000					252		FLUMORLGJGW1	150,000.00	1,498,725.00
YN1901000					252		FLUMORAL90E03		350,000.00
YN1901000					252		FLUM44RMP394		78,000.00
YN1901000					252		FLUM5ID066		400,000.00
YN1901000					252		FLUSR031102-28		9,000.00
							Modification Total	3.606.094.00	-

Modification Total

3,606,094.00

Contract Total \$ 86,438,418.38

Steller

AMENDMENT OF	SOLICITATION/MODIF	FICATION OF CONTRA	TION OF CONTRACT   1. CONTRACT ID CODE   PAGE 1 Of 2   DE-AC01-02GJ79491			PAGE 1 Of 2		
2. AMENDMENT/MODIF	ICATION NO.	3. EFFECTIVE DATE See Block 16c		J7949	/PURCHASE REQ. NO. 1.001, 002, FLU #S		NO. (If applicable) /A	
6. ISSUED BY	CODE		7. ADMIN	USTER	D BY (If other than Item 6)	CODE		
Grand June 2597 B 3/4					Greybourne 248-6043			
8. NAME AND ADDRESS	S OF CONTRACTOR (No., street	t, country, State, and ZIP Code)	(T) 9A. AMENDMENT OF SOLIGITATION NO.					
990 S. Pub	r Corporation lic Road, Suite A Colorado 80026 4300			9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.  X DE-AC01-02GJ79491  10B. DATED (SEE ITEM 13)				
CODE		FACILITY CODE	6 March 2002					
	11, THI\$	TEM ONLY APPLIES TO A	MENDMENT	SOFS	OLICITATIONS			
submitted; or (c) By sept MENT TO BE RECEIVED OF YOUR OFFER. If by each telegram or letter n	8 and 15, and returning srate letter or telegram which AT THE PLACE DESIGNATED virtue of this amendment you nakes reference to the solicita APPROPRIATION DATA (If rea	includes a reference to the solution of the RECEIPT OF OFFI desire to change an offer all tion and this amendment, and	iolicitation a ER\$ PRIOR <sup>-</sup> ready submi	nd ame FO THE tted, su	indment numbers. FAILU HOUR AND DATE SPEC Ich change may be made	JRE OF YOUR CIFIED MAY RE by telegram o	ACKNOWLEDGE- SULT IN REJECTION or letter, provided	
See Section B	AFFRORMATION DATA (9 76	quereu,						
13. THIS ITEM APPLIES	ONLY TO MODIFICATIONS C	F CONTRACTS/ORDERS, IT	MODIFIES	THE C	ONTRACT/ORDER NO. A	S DESCRIBED	IN ITEM 14,	
(3') A. THIS CHANGE TRACT NO. IN IT	ORDER IS ISSUED PURSUAL EM 10A.	NT TO: (Specify authority) THI	E CHANGES	SET F	ORTH IN ITËM 14 ARE N	MADE IN THE C	CON-	
	IUMBERED CONTRACT/ORDE PRTH IN ITEM 14, PURSUANT				TIVE CHANGES (such as	changes in payir	ng office, appropriation	
	MENTAL AGREEMENT IS ENT							
D. OTHER (Speci	fy type of modification and ac	nthority) Unitateral, FAI	R 52.232-	22 en	titled Limitation o	f Funds		
subject ma	TION OF AMENDMENT tter where feasible.)		anized by	UCF	section headings, inc	cluding solici	itation/contract	
The purpose	of this modification	is to obligate fund:	s in the	amou	int of \$5,164,201	.50		
	•	Continued on page	-					
15A. NAME AND TITLE OF S	, Business Manager	prenced in Item 9A or 10A, as heretofe	16A. NAN	ME AND	hanged and in full force and effective of CONTRACTING reybourne: cting Officer		or print)	
15B. CONTRACTOR/s		15C. DATE SIGNED	16B. UNIT	FED STA	ATES OF AMERICA	····	16C. DATE SIGNED	
sugnature of pers	son authorized to sign)		" - "	- 3-2€ Signatur	of Contrading Offices		2003	

#### 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 \$86,438,418.38

Amount obligated this action \$5,164,201.50

Current amount obligated \$91,602,619.88

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.

All other terms and conditions of this contract remain unchanged.

B&R Number	FT	AFP	Allot Symbol	XID	ос	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		252		1422CAI000004	(15,487.83)	294,808.04
400406000	3Y	LG	89X0224	14999616	252		CAI040026	14,563,11	57,724.28
400408000	3Y	LG	89X0224	14999656	252		DW8995376701	19,417.48	19,417.48
400408000	3Y	ĻĢ	89X0224	14999518	252		DW8995376701	9,708.74	162,561.47
400408000					252		DW8995383001		56,369.88 <b>27,</b> 706.00
600301010					252		AGRJ15001		3,753.72
600301020					252		AL66421		3,733.72
000004000					252		FLUID800157003		3,609.00
820201000 820201000					252 252		FLUID800365001		3,882.99
820101RL9					252		FLURL900201		803,433.50
820101RL9					252	B1 90	FLURL900201		300,000.00
820101RL9					252	KLDU	FLURL900202		1,438,165.38
820101KE9 820101SF9					252		FLUSF900201		8,084.12
020101013									•
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		HQM\$0100		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	14969998	252		ADSIDGJ0031	100,000.00	100,000.00
EZ3515310	YN	EW	89X0250	14983346	252		ADSIDGJ0031	1,000,000.00	12,204,593.02
FS3002000					252		IDGJ-SS-D		19,142.59
FS3005000					252		IDGJ-\$\$-D		165,466.27
FS3006000					252		IDGJ-SS-D		8,273.00
FS3006000					252		ALSSD		277.18
F\$3009000					252		IDGJ-\$\$-D		112,113.72
HA1001000					252				28,182.73
HA1001000					252				31,000.00
KP1301010					252		FLUGJ79491		97,727.05
KP1301010	WA	EH	89X0222	14970000	251		FLUGJ79491	122,000.00	197,000.00

B&R			Allot					Amount Obligated	Cumulative
Number	FT	AFP	Symbol	XID	oc	OPI	Program Task	This Action	Obligations
LM0101010	TF	LG	89X0243	14969999	252			2,800,000.00	21,484,185.67
LM0101020					252				30,127,759.41
LM0201000	YΑ	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		FLUIDM1WGJ003DI		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		1,498,725.00
YN1901000					252	RL90	FLUMORAL90E03		350,000.00
YN1901000					252	RF90	FLUM44RMP394		78,000.00
YN1901000					252	ID90	FLUM510066		400,000.00
YN1901000					252	SR90	FLUSR031102-28		9,000.00

Modification Total 5,164,201.50

Contract Total \$ 91,602,619.88

A	MENDMENT OF SOLICITATION/MC	'FICATION OF CONT	RACT		1. TRACT ID COD DE-, J1-02GJ7949		PAGE 1 01 2
2.	AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16c	4. REQUI 01-05G FLU#		N/PURCHASE REQ. NO. 11.012,013,014, &	5. PROJECT	NO. (If applicable)
6, 1	SSUED BY CODE		7. ADMIN	JISTER	ED 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 ) 248-6043	COD_	· · · · · · · · · · · · · · · · · · ·
8. N	IAME AND ADDRESS OF CONTRACTOR (No., stre	eet, country, State, and ZIP Code)		(17)	9A. AMENDMENT OF SO	LICITATION NO	· ).
	S.M. Stoller Corporation 990 S. Public Road, Suite A Lafayette, Colorado 80026 (303) 546-4300			х	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF DE-AC01-02GJ7;  10B. DATED (SEE ITEM 12)	CONTRACT/OF <b>9491</b>	
COD	<u> </u>	FACILITY CODE			6 March 2002		
	11. THI	IS ITEM ONLY APPLIES TO					
subm MEN OF Y each	ra must acknowledge receipt of this amendment y completing Items 8 and 15, and returning	copies of the amendment includes a reference to the D FOR THE RECEIPT OF OFF I desire to change an offer a ation and this amendment, a	t; (b) By ackno solicitation an FERS PRIOR TO	wledg d ame d THE	ing receipt of this amendn ndment numbers. FAILUF HOUR AND DATE SPECIF	nent on each o RE OF YOUR A RED MAY RES	CKNOWLEDGE-
	"",	TO COLUMN STATE OF THE PARTY OF			<del></del>	<del></del> .	
(T)	A. THIS CHANGE ORDER IS ISSUED PURSUAL TRACT NO. IN ITEM 10A.						
XX	B. THE ABOVE NUMBERED CONTRACT/ORDE data, etc.) SET FORTH IN ITEM 14, PURSUANT	R IS MODIFIED TO REFLECT TO THE AUTHORITY OF FA	T THE ADMINI AR 43,103(b)	STRAT	TIVE CHANGES (such as ch	anges in paying	office, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO	THE AUTHOR	ITY OF			
	D. OTHER (Specify type of modification and au	nthority) Unilateral, FAI	R 52.232-2	2 ent	itled Limitation of F	unds	
<u>E. I</u> M	IPORTANT: Contractor X is not, is	required to sign this docu	ment and ret	urn	copies to the issuing	office	
	<ol> <li>DESCRIPTION OF AMENDMENT subject matter where feasible.)</li> </ol>				ection headings, inclu	ding solicita	tion/contract
٦	The purpose of this modification	ls to obligate funds	s in the an	nour	nt of \$14,858,223.0	00	
		Continued on page	2)				
хсері а	is provided herein, all terms and conditions of the document refer	enced in Item 9A or 10A, as heretofol	re changed, remain	s unchai	iged and in full force und effect.		
	ME AND TITLE OF SIGNER (Type or print) Sharon Brady, Business Manager S.M. Stoller Corp.		16A. NAME	AND TI	TLE OF CONTRACTING OFF ybourne ng Officer	FICER (Type or p	erint)
5B. (	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	STATE	S OF AMERICA		6C. DATE SIGNED 24 Feb
	(Signature of person authorized to sign)		BY Clean	oura A	Frey house		2005

## 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
Amount obligated this action
Current amount obligated

\$ 91,602,619.88
\$ 14,858,223.00
\$ 106,460,842.88

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.

All other terms and conditions of this contract remain unchanged.

### Contract DE-AC01-02GJ79491 Modification A070 Attachment

# B.4 Obligation of Funds

B&R Number	FT	AFP	Allot Symbol	ΔΙΧ	ос	ÓPI	Program Task	Amount Obligated This Action	Cumulative Obligations
			- Cymiso.	7112		<u> </u>	I TOSTANT TASK	THIS ACTION	Obligations
40040000									
400403209					252		AGR78058		2,000,000.00
400406000					252		02PA460002		429.63
400406000					252		03PA460001		2,508.70
400406000	01/		001/0004	15001011	252		03PA460002		10,998.41
400406000	3Y	LG	89X0224	15034941	252		AGR05PA460001	2,481.00	2,481.00
400406000					252		1422CA1000004		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		Et 1 11 D D D D 0 4 5 7 0 0 0		
820201000					252 252		FLUID800157003		3,609.00
820101RL9					252		FLUID800365001		3,882.99
820101RL9					252	DI OO	FLURL900201 FLURL900201		803,433.50
820101RL9					252	KLSU	FLURL900201		300,000.00
820101SF9					252		FLUSF900202		1,438,165.38
020101013					232		FE03F900201		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	ΥN	EW	89X0250	15011842	252		ADSIDGJ0031	3,913,547.00	16,118,140.02
								3,510,047,00	10,110,140,02
F\$3002000					252		IDGJ-SS-D		19,142.59
FS3005000					252		IDGJ-SS-D		165,466.27
F\$3006000					252		IDGJ-SS-D		8,273.00
FS3006000					252		ALSSD		6,273.00 277.18
F\$3009000					252		IDGJ-SS-D		
HA1001000					252		10-00-00-U		112,113.72
HA1001000					252				28,182.73
KP1301010					252		EL 1/0 170404		31,000.00
KP1301010					251		FLUGJ79491		97,727.05
13, 1001010					201		FLUGJ79491		197,000.00

### Contract DE-AC01-02GJ79491 Modification A070 Attachment

# B.4 Obligation of Funds

B&R			A11					Amount	•
	ET	4 ===	Allot	N/IB			. <b>.</b>	Obligated	Cumulative
Number	<u>FT</u>	AFP	Symbol	XID	<u>oc</u>	ÖP	Program Task	This Action	Obligations
LM0101010	TF	LG	89X0243	15033835	252	:		3,855,300.00	25,339,485.6 <b>7</b>
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		- - 8 450 00
YN1901000					252		FLUM5ID010		6,450.00
YN1901000					252		FLUMSID011		4,000.00
YN1901000					252		FLUM5ID091		7,140.00 1,400.00
YN1901000					252		FLUM5ID073		
YN1901000					252		FLUM5ID074		12,320.00
YN1901000					252	1000	FLUIDM1WGJ003DI		8,690.00
YN1901000					252		FLUIDM1WWSA03H7		153,000.00
YN1901000					252		FLUIDM2300040		67,495.68
YN1901000					252		FLUIDM2300040		15,000.00
YN1901000					252		FLUIDM2AL67861		10,000.00 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		FLUIDM5Z0341		67,500.00
YN1901000					252		FLUIDM63STOL034		10,000.00
YN1901000					252		FLUIDMORLGJGW1		10,000.00
YN1901000					252	ID90	FLUINEEL00028991		5,000.00
YN1901000					252		FLUMORLGJGW1	600,000.00	
YN1901000					252		FLUMORAL90E03	000,000.00	2,098,725.00
YN1901000							FLUM44RMP394		350,000.00
YN1901000					252		FLUM5ID066		78,000.00
YN1901000							FLUSR031102-28		400,000.00
					444	O1100	- COOROS 1 (UZ-ZQ		9,000.00

Modification Total 14,858,223.00

Contract Total \$ 106,460,842,88

2. AMENOMENTANDEFICATION NO.  See Block 166  A. REQUISITIONAPPURCHASE REC. NO.  OF 105/379451.015,5115,6116,61WOs  NIA  T. ADMINISTERED BY (Frommin tum 6)  CODE  Laura E. Freeman  Laura F. Freeman  10. She AMERICA F. She AMERICA	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  1. CONTRACT ID CODE DE-AC01-02GJ79491						PAGE 1 Of 6
LUSI DE FORMAN  U.S. Department of Energy, ME-643  (LO Office of Laggery Management Research Ridge #4, K99, 3600 Collins Ferry Road  Morgantown, WV 26507  (304) 255-4079  S. M. Stoller Corporation  990 S. Public Road, Suite A  Lafsyette, Colorado 80026  (303) 546-4300  CODE  FACILITY CODE  11, THIS TEM DIVY APPLIES TO AMENDMENTS OF SOLICITATION NO.  DE-ACG1-926J79491  180. DATED (See Tew 11)  180. MACED (See Tew 11)  180. DATED (See Tew 11)			4. REQUISIT 01-05GJ7	1ON/P	URCHASE REQ. NO.		•
Laura E, Freeman  U.S. Operationent of Energy, ME-843 CO Office of Legacy Management Research Ridge #4, K03, 3600 collins Ferry Road Morgantown, V. 28907  S. M. Stoller Corporation 990.5. Public Road, Sulto A Lafsyste, Colorado 80026 (303) 546-4300  CODE  FACILITY CODE  FACILITY CODE  11. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in iden 14. The hour and date specified for receipt of Offers	6 ISSUED BY CODE		7. ADMINIST	EREC	BY (If other than Item 6)	CODE	
S. M. Stoller Corporation  99 0. S. Public Road, Suite A  Lafayette, Colorado 80026 (303) \$46-4300  CODE  FACILITY CODE  FACILITY CODE  108. DATED (see rew 13)  109. DATED (see rew 14)  109. DATED	Laura E. Freeman U.S. Department of Energy, ME-643 c/o Office of Legacy Management Research Ridge #4, K09, 3600 Collins Ferry	y Road				· 	
S.M. Staller Corporation 990 S. Public Road, Sulte A Lafayette, Colorado 80026 (303) 546-4300  CODE  FACILITY CODE  FACILITY CODE  113. THIS ITEM DNLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in liven 14. The hour and date specified for receipt of Offersis estanded is not extended.  The above numbered solicitation is amended as set forth in liven 14. The hour and date specified for receipt of Offersis estanded is not extended.  The above numbered solicitation is amended as set forth in liven 14. The hour and date specified for receipt of Offersis estanded is not extended.  Offers must solicovaledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended when one such copy of the offer submitted; or (if by separate later or telegram which includes a reference to the solicitation and amendment, (if) by softward going receipt of this strendment on each copy of the offer submitted; or (if) by separate later or telegram which includes a reference to the solicitation and amendment, (if) by softward going receipt of this strendment on each copy of the offer submitted, such change in any time of this amendment, and the solicitation and this amendment, and its received prior to the operating hour and date specified.  See Section B  13. THIS TEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTISORDERS, IT IMDIFIES THE CONTRACTIORDER NO. AS DESCRIBED IN ITEM 14.  (1) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify outbrilly) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACTION OF FAR 43.103(b).  X. C. THIS SUPPLIBATED AND APPROXIMATION OF PRICED THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation down, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR 43.103(b).  X. C. THIS SUPPLIBATED A PRIVATE IN THE AUTHORITY OF PAR 43.103(b).  X. C. THIS SUPPLIBATE A PRIVATE IN THE AUTHORITY OF PAR 43.103(b).  X. C. THIS SUPPLIBATED A PRIVATE IN THE AUTHORITY OF PAR 43.103(b).  DOTHER	8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, country, State, and ZIP Code)		(T)	9A. AMENDMENT OF SC	DLICITATION N	D
Lafayette, Colorado 80026 (303) 346-4300  X  X  DE-ACCI-026/179491  108. DATED (see resu 1s) 6 March 2002  11. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as sel forth in flem 14. The hour and date specified for receipt of Offers is extended is not extended.  The above numbered solicitation is amended as sel forth in flem 14. The hour and date specified for receipt of Offers is extended is not extended.  The above numbered solicitation and file marendment prior to the bour and date specified in the solicitation are semended. By one of the following methods:  (c) By completing liseries B and 15, and returning			.		98. DATED (SEE ITEM 11,	)	
LaTayette, Lotoratio 50026  (303) 546-4300  X  DE-AC61-02GJ79491  188. DATED (see risu 13)  6 March 2002  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in firm 14. The hour and date specified for receipt of this amendment prior to the hour and date specified for locoly of Offers is extended is not extended.  Cifers must exhaustedge receipt of this amendment prior to the hour and date specified for locoly of Offers is extended is not extended.  Cifers must exhaustedge receipt of this amendment prior to the hour and date specified for locoly of the following methods:  (i) By completing lierns 8 and 15, and returning copies of the amendment; (i) By acknowledging receipt of this amendment on all the submitted; or  (ii) By separate latter or telegram which includes a reference to the solicitation and amendment rumbers. RAULES OF YOUR ACKNOWLEDGE-  MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND ACKNOWLEDGE-  MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND ACKNOWLEDGE-  MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND ACKNOWLEDGE-  MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND ACKNOWLEDGE-  MENT TO THE HOUR AND ACKNOWLEDGE-  THE	990 S. Public Road, Suite A		-		400 MODIFICATION OF	CONTRACTIO	ROER NO.
10B. DATED (SEE TEM 13)  6 March 2002.  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in lifem 14. The hour and date specified for receipt of these	Lafayette, Colorado 80026	•	i	v			IDENTIO.
The above numbered solicitation is amended as set forth in item 14. The hour end date specified for receipt of Offers is extended is not extended.  The above numbered solicitation is amended as set forth in item 14. The hour end date specified for receipt of Offers is extended is not extended.  The above numbered solicitation is amended as set forth in item 14. The hour end date specified for receipt of Offers is extended is not extended.  The above numbered solicitation and returning copies of the amendment, by set knowledging receipt of this surement on a set, copy of the other submitted; or (o) by separate latter or telegram which includes a neterance to the solicitation and emendment on tempers. FAILURE OF YOUR ACKNOWLEDGE.  MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RELECTION OF YOUR OFFERS. It by writte of this mendment is mendment and offer sheads submitted, such changes ray be made by telegram or letter makes reference to the solicitation and this emendment, 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/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (ruch as changes in polying office, appropriation distant, set, DET FORTHINE ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43-103(b).  X. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF PLS-61, FAR 52-232-22, Limitation of Funds and 52-222-22, Poyment of Overline Premittins  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.  15A. NAME AND TITLE OF SIGNER (Type or print)  Sh	(303) 546-4300			^	DE-MONT-OXOD.	3431	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as sel forth in liem 14. The how and date specified for receipt of Offers is extended is not extended.  Offices must acknowledge receipt of this amendment prior to the hour and date specified in the addition or as amended, by one of the following methods:  (i) By completing items a and 15, and returning copies of the amendment; (ii) By scinowledging receipt of this amendment prior to the solicitation and amendment; (ii) By scinowledging receipt of this amendment prior date in the solicitation and amendment numbers. A FALURIS OF VORA ACKNOWLEDGE.  (ii) By separate latter or telegram which includes a reference to the solicitation and amendment numbers. A FALURIS OF VORA ACKNOWLEDGE.  (iii) By separate latter or telegram which includes a reference to the solicitation and members are not reference to the solicitation and and the solicitation and and the solicitation and solicitation and authority)  E. IMPORTANT: Contractor is not, X is required to sign this document and return copies to the issuing office.  14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where fleasible.)  15. A. NAME AND TITLE OF SIGNER (Type or print)  Sharp and provided locally off tows and conditions of the document		<del></del>		٠.	·	13)	
The above numbered solicitation is amended as set forth in fiern 14. The hour and date specified for receipt of Offers is extended in not extended.  Offers must extraveledge receipt of this amendment prior to the hour and date specified in the anciditation or as amended, by one of the following methods:  (a) By completing terms is and 15, and returning	CODE FACILITY CODE 6 March 2002			<u> </u>			
The above numbered solicitation is amended as set forth in fiern 14. The hour and date specified for receipt of Offers is extended in not extended.  Offers must extended general receipt of this amendment prior to the bour and date specified in the anciditation or as amended, by one of the following methods:  (a) By completing literia is and 15, and returning copies of the amendment mumbers. Failured of the prior of telegram which includes a reference to the acciditation and mendment numbers. Failured of YOUR ACKNOWLEDGE—  (b) By separate later or telegram which includes a reference to the solicitation and mendment numbers. Failured of YOUR ACKNOWLEDGE—  (c) By separate later or telegram which includes a reference to the solicitation and extended the prior to the properties of the prior to the prior to the properties of the prior to the solicitation and into amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA /// 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 NUMBERIED CONTRACTS/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 PRIA 43.103(b).  X. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF PRIA 43.103(b).  X. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF PRIA 43.103(b).  X. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF PRIA 52.232-22, Limitation of Funds and 52.222—  2. Psymbol of Overline 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 leaving office.  15A, NAME	15. 75	HIS ITEM ONLY APPLIES TO A	MENDMENTS	OF SC	LICITATIONS		<u></u>
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF PL 95-91, FAR 52.232-22, Limitation of Funds and 52.222-22, Payment of Overline 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 AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  800 Pages 2-6 for description.  Except as provided herein, all terms and conditions of the document referenced in lines 9A or 10A, as hereafore changed, remains techniqued and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Sharon Brady, Business Manager  S.M. Stoller Corp.  15C. DATE SIGNED  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  15B. UNITED STATES OF AMERICA  16C. DATE SIGNED  15C. DATE SIGNED	12. ACCOUNTING AND APPROPRIATION DATA (I/) See Section B  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS  ( ) A. THIS CHANGE ORDER IS ISSUED PURSO TRACT NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/OR	of CONTRACTS/ORDERS, IT UANT TO: (Specify authority) THI RDER IS MODIFIED TO REFLEC	MODIFIES THE CHANGES S	HE CO	NTRACT/ORDER NO. A	S DESCRIBE	00N- 
E. IMPORTANT: Contractor le 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.)  8ee Pages 2-8 for description.  Except as provided herein, all terms and constitions of the document referenced in less PA or 10A, as hereafore changed, remains terchanged and in full force and effect.  16A. 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)  Laura E. Freeman  Contracting Officer  16C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  4 (27/6)	X C. THIS SUPPLEMENTAL AGREEMENT IS E			RITY	OF PL 95-91, FAR 52.23	2-22, Limitation	of Funds and 52.222—
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 lines PA or 10A. as heretofore changed, remains witchinged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Sharon Brady, Business Manager  S.M. Stoller Corp.  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  16C. DATE SIGNED		d authority)					
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 them PA or 10A. as hereafore changed, remains witchinged 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  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  16C. DATE SIGNED	E IMPORTANT: Continued in and V in	required to slop this documen	nt and return	· cr	pies to the issuing offic		
Sharon Brady, Business Manager S.M. Stoller Corp.  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF INVERICA  16C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED	14. DESCRIPTION OF AMENDMENT/MODIFICA  See Pages 2-6 for description.  Except as provided herein, all terms and conditions of the document	TION (Organized by UCF section of referenced in lines PA or 10A, as barrets	n headings, inc foreclunged, re-	luding	solicitation/contract subj	ect matter whe	· :
S.M. Stoller Corp.  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED			1				
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  ALL BURNET MUSIC 6/27/06 BY MINEL MUSIC 6/27/0			,				
Al Bind 6/27/08 By Cart Freem 6/27/0			<u> </u>		<u> </u>	<u> </u>	ACC DATE SIGNED
(Signature of Contracting Officer)	15B, CONTRACTOR/OFFEROR	15C. DATE SIGNED	158, UNIT	an An	L Muses		6/27/03
	(Signature of parson authorized (a Sign)		'SI	gnaiur	of Contracting Officer)		

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	<u> </u>
TOTAL COST	74,670,730.00	21,006.61				
Cost	, r <del>-</del>			<u>- </u>		- Land
Transition Cost		4		<u> </u>		
Period I Cost Adj.	-			-		4
Option Period 1				-		4
FIXED FEE	1					2
<u>(7/22/02 - 9/30/02)</u>						1 1
AWARD FEE						1 .
TOTAL	<u> </u>			_ <u></u>		
						Reson

·					
ITEM	M061	A064	A067	A071	TOTAL
TOTAL COST	25,472,694.29	52,964,417.00			153,128,847.90
Cost				Name and Address of the Owner, where the Owner, which is the Owne	
Transition Cost					₫ ⅓
Period 1 Cost Adj.	II.				
Option Period 1					
FIXED FEE					
(7/22/02 - 9/30/02)	1				
AWARD FEE					<u>.</u>
TOTAL					<u>b</u>
					Course of the Co
•					Company of the second

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 Amount obligated this action Current amount obligated \$106,460,842.88 \$ 6,799,339.00 \$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, MB-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'

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 % Road
Grand Junction, CO 81503
Phone: (970) 248-6011

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:

#### PROPERTY ADMINISTRATOR "G.7

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 HO 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 carn 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 carned, 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 carned.

Contract DE-AC01-02GJ79491 Modification A071 Page 5 of 6

	POOL	·	
	1 L	\$14,960,867	1 Oct 02-31 Mar 03
466		\$14,336,466	1 Apr 03-30 Sep 03
		\$11,425,204	1 Oct 03-31 Mar 04
		\$13,390,707	1 Apr 04-30 Sep 04
104		\$11,425,204	1 Oct 04-31 Mar 05
			1 Apr 05-30 Scp 05
			1 Oct 05-31 Mar 06
			1 Apr 06-30 Sep 06
		•	1 Oct 06-31 Mar 07
	<u> </u>		1 Apr 07-21 Jun 07
148 S S	\$ \$	\$65,538,448	TOTALS

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 affoat 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.

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
				1				
/+= += =====				:	252	AGR78058		2,000,000.00
400403209					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
400406000					252	CA1040026		57,724.28
400406000				÷	252	DW8995376701		19,417.48
400408000					252	DW8995376701		162,561.47
400408000					252	DW8995383001		56,369.88
40040800 <b>0</b>					252	AGRJ15001		27,706.00
600301010					252	AL66421		3,753,72
600301020					234	ACCOMA		-
820201000				,	252	FLUID800157003		3,609.00
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
8201018E8				٠.	252	FLUSF900201		8,084.12
020101GF8								•
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	HQM80100		51,000.00
EY0909100					252	CBF07	•	125,764.00
EY3544141					` 251	ORP-0014		475,000.00
EY4049130					252	1D06PS01		163,806.22
EZ0623900					2 <del>5</del> 2	OR0900N		2,746,708.00
EZ3515310					252	ADSIDGJ0031		1,900,000.00
EZ3515310				:	.252	ADSIDGJ0031		16,118,140.02
. Enganante					252	IDGJ-SS-D		19,142.59
F\$3002000					252 252	(DGJ-55-D		165,466.27
F63005000				r	252 252	IDGJ-88-D	_	8,273,00
F\$3006000					252	ALSSD	·	277.18
FS3006000						10G1-SS-D		112,113.72
FS3009000					252	(六/34-99-円		28,182.73
HA1001000			•		252			31,000.00
HA1001000					252	FLUGJ79491		97,727.0
KP1301010					<b>25</b> 2 251	FLUGJ79491 FLUGJ79491		197,000.00
KP1301010					<b>23</b> 1	FEUGJ/8481		
LM0101010					252			25,339,485.67

'Attachment Page 2 of 2

Contract DE-AC01-02GJ79491 Modification A071 Attachment

6/23/2005 14:39

# B.4 Obligation of Funds

Program Number	Eurid	Allottee	Reporting Entity	XID	oc	Project/WFO	Amount Obligated This Action	Cumulative Obligations
- (ADUIDA)	, ш,	Allocton						30,127,759.41
LM0101020				1	252			8,767,121.00
LM0201000					252			165,200.00
LM0601206					251			•
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
•					252	FLUM5ID009		6,450.00
YN1901000	•			4	252 252	FLUM5ID010		4,000.00
YN1901000					252	FLUMSID011		7,140.00
YN1901000					252 252	FLUMSID091		1,400.00
YN1901000					252 252	FLUMSID073		12,320.00
YN1901000					252 2 <b>5</b> 2	FLUMSID074	·	8,690.00
YN1901000					252	FLUIDM1WGJ003DI		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	FLUIDMZAL67871		131,659.61
YN1901000				i.	252	FLUIDM2AL67897		512,041.51
YN1901000 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	FLUIDM4ID038		65,000.00
YN1901000				· ·	252	FLUIDM5Z0341	1	67,500,00
YN1901000					252	FLUIDM63STQL034		10,000.00
YN1901000				'	.252	FLUIDMORLGJGW1		
YN1901000					252	FLUINEEL00028991		5,000.00
YN1901000					252	FLUMORLGJGW1		2,098,725.00
					252	FLUMORAL90E03		350,000.00
YN1901000	0004		300279		25200	3001106	400,000.00	400,000.00
1721310	0091	,	300278		252	FLUM44RMP394	-100,000	78,000.00
YN1901000 -	0004		300279		25200	3002284	87,339.00	87,339.00
1721310	0091	'	300218		25200	FLUM5ID066	01,000,000	400,000.00
YN1901000					252 252	FLUSR031102-28	•	9,000,00
YN1901000					202	1 SAM: 144   10V-TO		-
			_	•		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. AM	ENDMENT/MODIFICATION NO. A072	3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO. 01-05GJ79491.018 5. PROJECT NO. (If ap.				
6. ISS	UED BY CODE		7. ADMINI	STERE	D BY (If other than Item 6)	CODE		
U.S. c/o ( Rese	a E. Freeman <u>Laura</u> Department of Energy, ME-643 Office of Legacy Management Parch Ridge #4, K09, 3600 Collins Ferry F Pantown, WV 26507 (304) 285-4079							
8. NA	ME AND ADDRESS OF CONTRACTOR (No., street,	country, State, and ZIP Code)		<u>(T)</u>	9A. AMENDMENT OF SO	LICITATION NO		
	S.M. Stoller Corporation 990 S. Public Road, Suite A				9B, DATED (SEC ITEM 11)		*	
	Lafayette, Colorado 80026 (303) 546-4300			×	10A. MODIFICATION OF DE-AC01-02GJ7	DF CONTRACT/ORDER NO. J <b>79491</b>		
CODE	:	FACILITY CODE			10B. DATED (SEE ITEM 1 6 March 2002	3)		
	11. THIS	ITEM ONLY APPLIES TO AM	ENDMENT	S OF S	OLICITATIONS			
Offers (a) By (c) By MEN1 REJE each t 12. AC Prog	the above numbered solicitation is amended as set to must acknowledge receipt of this amendment prior completing Items 8 and 15, and returning conseparate letter or telegram which includes a referent. TO BE RECEIVED AT THE PLACE DESIGNATED CTION OF YOUR OFFER. If by virtue of this amend elegram or letter makes reference to the solicitation CCOUNTING AND APPROPRIATION DATA (If requirem No. 1715292, Fund 01050, Allottee and No. 1715292, Fund 01050, Allottee and TEM APPLIES ONLY TO MODIFICATIONS OF	to the hour and date specified in pies of the amendment; (b) By the to the solicitation and amend FOR THE RECEIPT OF OFFI diment you desire to change an and this amendment, and is relief.  5 60, Reporting Entitity	in the solicital acknowledged ment numbers PRIOR offer alread ceived prior 301906,	ation or ging rec ers. FA TO TH y submit to the c	as amended, by one of the relpt of this amendment on AILURE OF YOUR ACKNOE HOUR AND DATE SPETTED, such change may be opening hour and date specially as the complex of the	e following meth each copy of th DWLEDGE- CIFIED MAY RE made by telegra cified.	ods: ne offer submitted; or ESULT IN am or letter, provided	
( )	A. THIS CHANGE ORDER IS ISSUED PURSUAN TRACT NO. IN ITEM 10A.	IT TO: (Specify authority) THE	CHANGES	SET FC	RTH IN ITEM 14 ARE MA	DE IN THE CO	N-	
	B. THE ABOVE NUMBERED CONTRACT/ORDER  data, etc.) SET FORTH IN ITEM 14, PURSUANT T			NISTRA	TIVE CHANGES (such as	changes in paying	g office, appropriation	
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT TO T	HE AUTHO	RITY O	<u>F </u>			
Х	D. OTHER (Specify type of modification and au Funds	thority) Unilateral mod	lification	in ac	cordance with FA	√R 52.232-22	, Limitation of	
E. IN	IPORTANT: Contractor X is not, is req	uired to sign this document a	and return _	cor	oles to the issuing office.			
14. D	ESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section h	neadings, inc	tuding s	solicitation/contract subject	t matter where fè	easible.)	
See l	Page 2 for description.							
	is provided herein, all terms and conditions of the document refer	renced in Item 9A or 10A, as heretofor	e changed, rem	ains uncl	uanged and in full force and effec	u.		
15 <b>A</b> . I	NAME AND TITLE OF SIGNER (Type or print)		Lau	µra Ę.	ITLE OF CONTRACTING C Freeman ling Officer	)FFICER (Type o	r print)	
15 <b>B</b> .	CONTRACTOR/OFFEROR	15C. DATE SIGNED		$\overline{}$	TES OF AMERICA	<u> </u>	16C. DATE SIGNED	

STANDARD FORM 30 30-105-03

(Signature of Contracting Officer)

(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	\$113,260,181.83	8
Amount obligated this action	\$ 15,000.00	)
Current amount obligated	\$113,275,181.8	8

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 CONTRAC				ACT 1. CONTRACT ID CODE PA DE-AC01-02GJ79491			PAGE 1 Of 2	
2. AM	ENDMENT/MODIFICATION NO. A073	3. EFFECTIVE DATE See Block 16c		4. REQUISITION/PURCHASE REQ. NO. 01-05GJ79491.019 S. PROJECT NO. (# a			IQ. (If applicable)	
6. ISSI	JED BY CODE		7. ADMINI	STERE	D BY (if other than Item 6)	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								
8. NAM	ME AND ADDRESS OF CONTRACTOR (No., street, a S.M. Stoller Corporation	ountry, State, and ZIP Code)		(Τ)	9A. AMENDMENT OF SO	LICITATION NO.		
	990 S. Public Road, Suite A			<u> </u>	9B. DATED (SEE ITEM 11)			
	Lafayette, Colorado 80026 (303) 546-4300			x	10A. MODIFICATION OF DE-AC01-02GJ75		DER NO.	
CODE		FAÇILITY ÇÖDE			10В. DATED ( <i>See ITEM 1</i> . <b>6 March 2002</b>	3)		
	11. THIS	ITEM ONLY APPLIES TO AM	ENDMENTS	OF SO	DUCITATIONS			
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 tolegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGE-  MENT 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								
X	D. OTHER (Specify type of modification and au Funds		<b></b>	in ac	cordance with FA		, Limitation of	
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.								
Ехсері а	is provided herein, all terms and conditions of the document refe	renced in Item 9A or 10A, as heretofor	e chunged, rem	uins unci	hunged and in full force and effec	71.		
15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Laura E. Freeman  Contracting Officer							r print)	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED				6B. UNITED STATES OF AMERICA 16C. DATE  AUXIL / Telemon 8/4				

STANDARD FORM 30

(Signature of person authorized to sign)

(Signature of Contracting Officer)

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	30	01014	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	\$ 19,00 <u>0.00</u>
						\$3,333,406.80

3. All other terms and conditions of this contract remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODII	CT	PAGE 1 Of 2				
2. AMENDMENT/MODIFICATION NO. A074	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if appli 01-05GJ79491.017 and 01-05GJ79491.022				
6. ISSUED BY CODE		7. ADMINISTER	RED BY (If other than item ©)	CODE		
Laura E. Freeman U.S. Department of Energy, ME-643 c/o Office of Legacy Management Research Ridge #4, K09, 3610 Collins Ferry Morgantown, WV 26507 (304) 285-407						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	country, State, and ZIP Code)	(Т)	9A. AMENDMENT OF SC	DLICITATION NO	D	
S.M. Stoller Corporation			9B. DATED (SEE ITEM 11,	)		
990 S. Public Road, Suite A Lafayette, Colorado 80026			10A. MODIFICATION OF	CONTRACT/OF	RDER NO.	
(303) 546-4300		×	'			
			10B. DATED (SEE ITEM	13)		
CODE	FACILITY CODE		6 March 2002			
11. THI	S ITEM ONLY APPLIES TO AM	ENDMENTS OF	SOLICITATIONS			
(a) By completing Items 8 and 15, and returning	nce to the solicitation and amen O FOR THE RECEIPT OF OFF ndment you desire to change an n and this amendment, and is re utred)	dment numbers. ERS PRIOR TO To offer already sub- ceived prior to the	FAILURE OF YOUR ACKN THE HOUR AND DATE SP mitted, such change may be a opening hour and date sp	IOWLEDGE- ECIFIED MAY F a made by teleg ecified.	RESULT IN ram or letter, provided	
THIS ITEM APPLIES ONLY TO MODIFICATIONS O     A. THIS CHANGE ORDER IS ISSUED PURSUATRACT NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORD data, etc.) SET FORTH IN ITEM 14, PURSUANT			RATIVE CHANGES (such a	s changes in payi	ng office, appropriation	
C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO 1	THE AUTHORITY	OF			
X D. OTHER (Specify type of modification and a Funds	authority) Unilateral mod	dification in	accordance with F	AR 52.232-2	2, Limitation of	
E. IMPORTANT: Contractor X is not, Is re	quired to sign this document	and return (	copies to the issuing office	э.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF section	headings, includin	g solicitation/contract subje	ct matter where	feasihle.)	
See Page 2 for description.						
Except as provided herein, all terms and conditions of the document re-	ferenced in tiem 94 or 104, as herciofo					
15A. NAME AND TITLE OF SIGNER (Type or print)		Laura	DITITLE OF CONTRACTING  E. Freeman  acting Officer	OFFICER (Type	or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED S	TATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signati	re of Contracting Officer)		0/10/03	

30-105-03

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	\$ 910,000.00
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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID COE	_	PAGE 1 Of 2	
2 AM	ENDMENT/MODIFICATION NO. A075	3. EFFECTIVE DATE See Block 16c	01-05G.	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If ap) 01-05GJ79491.020 and 01-05GJ79491.021				
6. ISS	UED BY CODE				D BY (If other than Item 6)	ĊÓDE		
U.S. c/o C Rese	a E. Freeman <u>Laura</u> Department of Energy, ME-643 Office of Legacy Management Parch Ridge #4, K09, 3610 Collins Ferry I Pantown, WV 26507 (304) 285-4079							
	ME AND ADDRESS OF CONTRACTOR (No., street,	country, State, and ZIP Code)		{T}	9A. AMENDMENT OF SO	DLICITATION NO.		
	Stoller Corporation				9B. DATED (SEE ITEM 11;	)	•	
	S. Public Road, Suite A				10A. MODIFICATION OF	CONTRACT/OR	DER NO	
	yette, Colorado 80026   546-4300			х	DE-AC01-02GJ7		BEN NO.	
,000,					10B. DATED (SEE ITEM	4.01		
CODE		FACILITY CODE			6 March 2002	13)		
	11. THIS	TEM ONLY APPLIES TO AM	MENDMENTS	6 OF \$0	OLICITATIONS	'		
(c) By MENT RÉJÉ( each t 12. AC See I	completing Items 8 and 15, and returning conseparate letter or telegram which includes a reference to BE RECEIVED AT THE PLACE DESIGNATED CTION OF YOUR OFFER. If by virtue of this amend elegram or letter makes reference to the solicitation and appropriation data (If required as a constant of the solicitation of the so	ce to the solicitation and amen FOR THE RECEIPT OF OFF dment you desire to change an and this amendment, and is revired)  CONTRACTS/ORDERS; IT NOT TO: (Specify authority) THE	dment numb ERS PRIOR offer alread scelved prior	ers. F/ TO TH / submitto the co	AILURE OF YOUR ACKN E HOUR AND DATE SPE Itted, such change may be expening hour and date spe ITRACT/ORDER NO. AS DRTH IN ITEM 14 ARE MA	OWLEDGE- ECIFIED MAY RI made by telegra cified.  DESCRIBED IN	ESULT IN sm or letter, provided  I ITEM 14.	
	data, etc.) SET FORTH IN ITEM 14, PURSUANT 1	O THE AUTHORITY OF FAR	43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTI							
Х	D. OTHER (Specify type of modification and au Funds	nthority) Unilateral mod	dification	in ac	cordance with F	AR 52.232-22	, Limitation of	
E. IM	PORTANT: Contractor X is not, is req	uired to sign this document a	and return	cop	pies to the issuing office			
	ESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF section )	headings, inc	luding s	solicitation/contract subjec	t matter where fe	asible.)	
See l	age 2 for description.							
Ехест с	is provided herein, all terms and conditions of the document refe	renced in Item 9A or 10A, as heretofo	re chuneed, rem	uins uncl	hunged and in full force and effe	et.		
	NAME AND TITLE OF SIGNER (Type or print)		16A. NAME	AND T	TILE OF CONTRACTING ( Freeman ting Officer		r print)	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED				TED STATES OF AMERICA 16C. DATI				

(Signature of Contracting Officer)

STANDARD FORM 30 30-105-03

(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	\$ 70,000
							\$2,765,056

2. All other terms and conditions of this contract remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			ACT	1. CONTRACT ID CODE DE-AC01-02GJ79491			PAGE 1 Of 2
2. AM	ENDMENT/MODIFICATION NO. A078	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 01-05GJ79491.023, .024, .025, .026, .027 and .028				
6. ISS	UED BY CODE		7. ADMINIST		CODE		
U.S. c/o C Rese	a E. Freeman  Department of Energy, ME-643  office of Legacy Management  earch Ridge #4, K09, 3610 Collins Ferry  jantown, WV 26507 (304) 285-407				,		
	ME AND ADDRESS OF CONTRACTOR (No., street,	country, State, and ZIP Code)		(T)	9A. AMENDMENT OF SO	LICITATION NO	
	Stoller Corporation 3. Public Road, Suite A		L		9B. DATED (SEE ITEM 11)		
Lafa	yette, Colorado 80026 546-4300			x	10A, MODIFICATION OF CONTRACT/ORDER NO.  DE-AC01-02GJ79491		
CODE		FACILITY CODE			108. DATED (SEE ITEM 1 5 March 2002	3)	
	11. THIS	ITEM ONLY APPLIES TO AM	ENDMENTS C	<u>)F</u> \$(	DLICITATIONS		
(c) By MENT REJEC each L	completing items 8 and 15, and returningc separate letter or telegram which includes a referer TO BE RECEIVED AT THE PLACE DESIGNATED CTION OF YOUR OFFER. If by virtue of this amen- elegram or letter makes reference to the solicitation COUNTING AND APPROPRIATION DATA (// requ	ce to the solicitation and amend FOR THE RECEIPT OF OFFE diment you desire to change an and this amendment, and is rec	dment number: ERS PRIOR TO offer already si	s. FA O THI ubmil	NLURE OF YOUR ACKNO E HOUR AND DATE SPE ted, such change may be	OWLEDGE- CIFIED MAY R made by lelage	ESULT IN
	Page 2 Deobligate: (\$170,331.52)						
13. TH	IIS ITEM APPLIES ONLY TO MODIFICATIONS OF	CONTRACTS/ORDERS; IT M	ODIFIES THE	CON	TRACT/ORDER NO. AS	DESCRIBED IN	NITEM 14.
()	A. THIS CHANGE ORDER IS ISSUED PURSUAL TRACT NO. IN ITEM 10A.	NT TO: (Specify authority) THE (	CHANGES SE	T FO	RTH IN ITEM 14 ARE MA	ADE IN THE CO	on-
	B. THE ABOVE NUMBERED CONTRACT/ORDE data, etc.) SET FORTH IN ITEM 14, PURSUANT	TO THE AUTHORITY OF FAR	43.103(b).				
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENT Funds, and DEAR 952.235-70, Key Per	ERED INTO PURSUANT TO T Sonnel	HE AUTHORI	TY 0	F Public Law 95-91,	FAR 52.232	-22, Limitation of
	D. OTHER (Specify type of modification and a	uthority)					<del> </del>
E. IN	IPORTANT: Contractor Is not, X is re-	puired to sign this document a	and return 2		oples to the issuing offic	o.	
14. C	ESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section h	headings, inclu	ding:	solicitation/contract subjec	i matter where j	(easible.)
Şee l	Page 2 for description.						
	as provided herein, all terms and conditions of the document ref	erenced in Hem 9A or 10A, as hereiofin	re changed, remain	ns unc	hunged and in full force and effe	ct	
	NAME AND TITLE OF SIGNER (Type or print)		1		TILE OF CONTRACTING ( Freeman	OFFICER (7)pe	or print)
	ron Brady, Business Manager J. Stoller Corporation		_		ting Officer		
	CONTRACTOR/OFFEROR	15C. DATE SIGNED	188, UNITED	57/	RES OF AMERICA		16C. DATE SIGNED
	Sha D Bind	9/29/05	Jan	n.	£ Freeno		9/29/05
	(Signature of person authorized to sign)		(Sign	ature	of Contracting Officer)		

STANDARD FORM 30

30-105-03

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	\$11 <b>7,</b> 518,588.68
Amount deobligated this action	<b>\$</b> (170.331.52)
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

Aliottee	Program	O/C	Project	Fund	Reporting	CFA	Value
					Entity		
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>
-							(\$170,331.52)

- In accordance with 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.

# Key Personnel

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

<u>Name</u>	Title
	General Manager
	Business Manager
·	Acting, Moab Manager

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					DE-AC01-02GJ79491			
2. AME	NDMENT/MODIFICATION NO. A077	3. EFFECTIVE DATE See Block 16c	4. REQUIS 01-06G		PURCHASE REO. NO. 1.001		NO. (If applicable) IA	
6. ISSU	ED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE					
U.S. D c/o Of Resea	E. Freeman <u>Laura</u> epartment of Energy, ME-643 fice of Legacy Management rch Ridge #4, K09, 3610 Collins Ferry I							
B, NAM	S AND ADDRESS OF CONTRACTOR (No., street	, country, State, and ZIP Code)		(0)	9A. AMENDMENT OF SO	LICITATION NO	0	
	Stoller Corporation				9B. DATED (SEE ITEM 11)			
Lafay	. Public Road, Suite A ette, Colorado 80026 546-4300			х	10A. MODIFICATION OF DE-AC01-02GJ7		RDER NO.	
CODE		FACILITY CODE			10B. DATED (SEE ITEM 13) 6 March 2002			
	11. THIS	SITEM ONLY APPLIES TO AM	MENDMENT	SOFS	OLICITATIONS			
(a) By of submit MENT OF YO telegra	must acknowledge receipt of this emendment prompleting Items 8 and 15, and returning ted; or (c) By separate letter or telegram which TO BE RECEIVED AT THE PLACE DESIGNATED UR OFFER. If by virtue of this amendment you must reference to the solicitation at COUNTING AND APPROPRIATION DATA (If reference 2. Obligator (\$2.000,000)	copies of the amendment; ( includes a reference to the so FOR THE RECEIPT OF OFFER desire to change an offer aire and this amendment, and is re	b) By ackno plicitation at RS PRIOR T eady submit	owledgi nd amei O THE ted, su	ng receipt of this amendr ndment numbers. FAILU HOUR AND DATE SPECI th change may be made	nent on each o RE OF YOUR A IFIED MAY RES by telegram or	copy of the offer ACKNOWLEDGE- SULT IN REJECTION	
	age 2 Obligate: (\$2,000,000)	A CONTRACTOR OF CONTRACT	MODIFIES :	THE CO	NTDACT/ODDER NO. AS	DESCRIBED I	IN ITEM 14.	
13. TH	IS ITEM APPLIES ONLY TO MODIFICATIONS OF A. THIS CHANGE ORDER IS ISSUED PURSUA TRACT NO. IN ITEM 10A.							
	B. THE ABOVE NUMBERED CONTRACT/ORDE data, etc.) SET FORTH IN ITEM 14, PURSUANT	TO THE AUTHORITY OF FA	R 43.103(	o)			· · · · · · · · · · · · · · · · · · ·	
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO T	THE AUTHO	ORITY C	F Public Law 95-91 a	and FAR 52.	.232-22, Llmitation	
	D. OTHER (Specify type of modification and a	uthority)					<del></del> . <del></del>	
E. IM	PORTANT: Contractor is not. X is	required to sign this docum	nent and r	eturn _	2 copies to the issui	ng office.		
14. E	ESCRIPTION OF AMENDMENT/MODIFICATI	ON (Organized by UCF section	headings, i	ncluding	g solicitation/contract subj	ect matter wher	e feasible.)	
	age 2 and 3 for description.				to fill force and affile			
	is provided herein, all terms and conditions of the document re NAME AND TITLE OF SIGNER (Type or print				o TITLE OF CONTRACTING		e or print)	
	ron Brady, Business Manager	1	1		. Freeman			
	. Stoller Corporation		C	ontrac	ting Officer			
							16C. DATE SIGNED	

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 herby 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;
- 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 herby 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,

18-63-65 11:27 Pg: Z/Z

STANDARD FORM 1221 JUNE 1974 GENERAL SERVICES			TRANSFER	ORDER			•	1. ORDEF LM 08-1 2. DATE	R NO.
CENERAL SERVICES ADMINISTRATION FPMR (41 CFR) 101-32. FPMR (41 CFR) 101-48.	306 315		EXCESS PERSON	NAL PROPERTY 03-OCT-2005				005	
3. To: General Serv		stration"		U.S. Depar Office of Le 2597 5 % F	iment of Energians		=)-		
5. HOLDING AGEN		i addressj"		6, SHIP TO	(Codignee and d	estination)"			
U.S. Department of National Energy To		shoretory		Tom Bachte	970-248-6532				
P.O. Box 10940, M									
Pittisburgh, PA 15236				a sumoni	G INSTRUCTIO	IMS			
7. LOCATION OF PI	ROPERTY			o, warrin					•
For the state of t				Ship Mater f	Freight.				·
9. ARDERIN	G AGENCY	APPROVAL.		10. APPRO	PRIATION SYN	SOL AND TITLE			
A. SIENATURE	1	wren_	B. DATE October 3, 2005						
C. TITE  Contract	ing Officer	<u> </u>	<u></u>	11. ALLOT	MENT			12, GOVE	RNMENT B/L NO.
13,PROPERTY OR	DERED								
GSA AND		DESC	RIPTION SC Group and Class, Condition Code	• and	LUNIT	GUANTITY		STON COS	
HOLDING AGENCY NOS. (3)	NO. (b)	if evellable, Nati	onal Stock Number) (C)		(d)	(e)	(n)		TOTAL (a)
B/C 000000029	1.	External Drive, Powervault, SN: 2004, FSC7050	160/320 GB, MDL SDL #JC24931, Acq. Date 1 D, Cond 4	T 320 2-OCT-	66	1	\$8.0	)54.95	\$6,054.95
B/C 0000020985	2.	MDL 4210, Del	617958J0966, Acq. Dat		58	1	\$1,3	320.50	\$1,320.50
		DOE/NETL to 01GJ79491. T	s hereby transferred fro DOE/LM Contract DE-A This item is and shall red U.S. Government.	C01-					
export restro right dismispale international ross and the Exponent a. The making of b. Any use or dis	STIDNEHOR THE BUTTON TANK TO ST TANK THE BUTTON THE BUTTON THE BUTTON TO STIDNE A. SIGN	ents and donnelisment of orthography of the pro-	g. Bother and Aberder't of this proper and the company admits a second of the company admits	erry in authors valcation Act of partition (45: 0 pp this value of the option is with	o ali applicanta 1876 (des USA 750 acciso) Ipposation, expo tre structions o	to Employer of the things of the temporary of the things of the things of the thing registations.	tallone of sq j inche control	C. DA	
APPROVAL	LR.	<u> </u>		Organiza <b>dora</b> (	Property Manag	gment Officer		/o-c	·\$ -0 )
FOR AGENCY USB USB ONLY AGENC	Y AND LOCAT	ON		JRGE JRGE					
7 AGEN	***************************************	-		1					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRA		1. CONTRACT ID CODE DE-AC01-02GJ79491			PAGE 1 Of 2		
2. AN	ENDMENT/MODIFICATION NO. A078	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 9. PROJECT NO. (# applica 01-06GJ79491.002				
U.S. c/o ( Res	CODE  Tale: Freeman Laura  Department of Energy, ME-643  Office of Legacy Management  Part Ridge #4, K09, 3610 Collins Ferry (  Pantown, WV 26507 (304) 285-4078		7. ADMINISTERED BY (if other than item 5) CODE				
S.M. 990 Lafa	ME AND ADDRESS OF CONTRACTOR (No., Mreet, Stoller Corporation S. Public Road, Suite A yette, Colorado 80026) 546-4300			T) X	9A. AMENDMENT OF SQI 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF C DE-AC01-02GJ79 10B. DATED (SEE ITEM 13	CONTRACT/OR	·
ÇQQE		FACILITY CODE			6 Merch 2002		
	11. THIS	ITEM ONLY APPLIES TO AM	ENDMENTS O	F SC	LICITATIONS		
(c) By MENT REJE each ( 12, A)	completing items 8 and 15, and returningcoseparate letter or telegram which includes a reference TO BE RECEIVED AT THE PLACE DESIGNATED CITION OF YOUR OFFER. If by virtue of this amend elegram or letter makes reference to the solicitation COUNTING AND APPROPRIATION DATA (If required)  COUNTING AND APPROPRIATION DATA (If required)  Page 3	ce to the solicitation and amend FOR THE RECEIPT OF OFFE Iment you desire to change an o and this amendment, and is rec ired)	Iment numbers. IRS PRIOR TO offer already su seived prior to the	THE	ILURE OF YOUR ACKNO E HOUR AND DATE SPEC ted, such change may be r pening hour and date spec	WLEDGE- CIFIED MAY RI made by lelegra ified.	ESULT IN am or letter, provided
.)	A. THIS CHANGE ORDER IS ISSUED PURSUAN TRACT NO. IN ITEM 10A.	<del></del>			_	'	
_	B. THE ABOVE NUMBERED CONTRACT/ORDER doto, etc.) SET FORTH IN ITEM 14, PURSUANT T	O THE AUTHORITY OF FAR	43.103(b).				
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTE Limitation of Funds	ERED INTO PURSUANT TO T	HE AUTHORIT	Y ()!	Public Law 95-91 a	nd FAR 52.:	232-22,
	D. OTHER (Specify type of modification and au	thority)					
E. IN	PORTANT: Contractor is not, X is requ	uired to sign this document a	nd return 2	co	pies to the issuing office	<u>:</u>	<del> </del>
14. 🖸	ESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section h	eadings, includi	ng s	olicitation/contract subject	mailer where fo	easible.)
	Page 2 and 3 for description.				and the second of the second o		
	as provided herein, all terms and conditions of the document refet	renced in Hem 9A or 18A, ox hereinfor	100 NAME AN	do Ti	TLE OF CONTRACTING O	FFICER (Type o	or print)
Sha	NAME AND TITLE OF SIGNER (Type or print) ron Brady, Business Manager I, Stoller Corporation		Laura	E.	Freeman ing Officer		
	CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED	À	ES OF MIRERICA		16C. DATE SIGNED
_0	(Signature of person authorized to sign)	_ 11/10/05	Jana (Signal	M.	Comracting Officer)		11/10/05

TANDARD FORM 30

30-105-03

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 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:

FY06 Total Initial Task Order Amount:

Maximum Estimated Fee Pool:

Total Provisional Fee Amount:

Incremental Fee Amount per Invoice:

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 \$1,601,000.00
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 Alk	ottee Reporting	O/C	Program	Project	CFA Value
	Entity				
01050 60	301906	252000	1715202		LI/D1 \$ 884,000
00550 60	301906	252000	1715237		L2/D3 517,000
00911 60	300279	252000	1721310	0001058	200,000
					\$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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			СТ	T 1. CONTRACT ID CODE PAGE 1 Of DE-AC01-02GJ79491			
2, AM	ENDMENT/MODIFICATION NO. A079	3. EFFECTIVE DATE See Block 16c			PURCHASE REQ. NO. 1.003 and .005	5. PROJECT I	NO. (If applicable)
6. 155	JED BY CODE		7. ADMIN	ISTERE	D BY (If other than Item 6)	CODE	
U.S. I c/o O Resea	E. Freeman Laura Department of Energy, ME-643 ffice of Legacy Management arch Ridge #4, K09, 3610 Collins Ferry I antown, WV 26507 (304) 285-4079						
8. NAI	ME AND ADDRESS OF CONTRACTOR (No., street	. country, State, and 71P Code)		(T)	9A. AMENDMENT OF SC	OLICITATION NO	D
	Stoller Corporation				9B. DATED (SEE ITEM 11)	J	
	S. Public Road, Suite A				10A. MODIFICATION OF	CONTRACT/O	ADER NO.
-	rette, Colorado 80026 546-4300			х	DE-AC01-02GJ7		
(303)					10B. DATED (SEE ITEM	131	
CODE		FACILITY CODE			6 March 2002		
	11. THIS	TEM ONLY APPLIES TO AM	MENDMÉNT	SOFS	OLICITATIONS		
Offers (a) By submit MENT OF YO	te above numbered solicitation is amended as se must acknowledge receipt of this amendment p completing Items 8 and 15, and returning	rior to the hour and date spec copies of the amendment; ( includes a reference to the so FOR THE RECEIPT OF OFFER desire to change an offer alre	sified in the b) By ackno- dicitation an RS PRIOR Th ady submitt	solicita swledgir nd amer O THE ted, suc	ation or as amended, by one of this amendated in the second of this amendated in the second of the s	one of the follo ment on each o JRE OF YOUR A IFIED MAY RES by telegram or	wing methods: copy of the offer ACKNOWLEDGE- SULT IN REJECTION
12. A	CCOUNTING AND APPROPRIATION DATA (If rea						
	HIS ITEM APPLIES ONLY TO MODIFICATIONS O	F CONTRACTS/ORDERS: IT I	MODIFIES T	HE CO	NTRACT/ORDER NO. AS	S DESCRIBED I	N ITEM 14.
( )	A, THIS CHANGE ORDER IS ISSUED PURSUAI TRACT NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDE data, etc.) SET FORTH IN ITEM 14, PURSUANT				TIVE CHANGES (such as	changes in payin	g office, appropriation
х	C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO T	HE AUTHO	RITY O	F Public Law 95-91	and FAR 52.	232-22, Limitation
	D. OTHER (Specify type of modification and au	rthority)					
F IIV	IPORTANT: Contractor X is not, is n	equired to sign this docume	int and retu	ırn	copies to the issuing	office.	
	DESCRIPTION OF AMENDMENT/MODIFICATION					'	e feasible.)
	Page 2 for description.						
Ехсері	as provided herein, all terms and conditions of the document ref	erenced in Item 9A or 10A, as heretofe	re changed, rej	mains und	changed and in full force and eff	fect.	
	NAME AND TITLE OF SIGNER (Type or print)		16A. NAM	ME AND	TITLE OF CONTRACTING . Freeman ting Officer		or print)
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNI	тер ет	ATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)	-	of the	(Signatu	re of Contracting Officer)		11/19/05

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	\$ 1,677,000.00
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	-	O/C	Program	WFO	CFA	Value
01050 60 00550 60 00911 60	Entity 301906 301906 300279	252000 252000 252000	1715202 1715237 1721310	3002920	L1/D1 L2/D1	\$ 848,000 819,000 <u>10,000</u> \$1,677,000

2. All other terms and conditions of this contract remain unchanged and in full force and effect.

AMENDMENT OF SOLICIT	ATION/MODIF	FICATION OF CONTRA	CT	1. CONTRACT ID COL	PAGE 1 Of 4
2. AMENDMENT/MODIFICATION N A080	ło.	3. EFFECTIVE DATE See Block 16c	4. REQUISITION 01-06GJ794 .008 and .001	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY	CODE		<del></del>	ED BY (If other than Item 6)	CODE
Laura E. Freeman U.S. Department of Energy, I c/o Office of Legacy Manage Research Ridge #4, K09, 361 Morgantown, WV 26507	ME-643 ment			or or other han den of	
8. NAME AND ADDRESS OF CONT	RACTOR (No., street,	, country, State, and ZIP Code)	(T)	9A. AMENDMENT OF SC	DUICITATION NO.
S.M. Stoller Corporation		,		98. DATED (SEE ITEM 11)	
990 S. Public Road, Suite A					CONTRACT/ORDER NO.
Lafayette, Colorado 80026 (303) 546-4300			×	DE-AC01-02GJ7	
· · ·				108. DATED (SEE ITEM	13)
CODE		FACILITY CODE		6 March 2002	
	11, THIS	ITEM ONLY APPLIES TO AM	ENDMENTS OF	OLICITATIONS	
telegrem or letter makes reference in 12. ACCOUNTING AND APPROPRIES OF Page 2.  13. THIS ITEM APPLIES ONLY TO A. THIS CHANGE ORDER IS TRACT NO. IN ITEM 10A.  B. THE ABOVE NUMBERED data, etc.) SET FORTH IN ITE	or telegram which is ACE DESIGNATED is emendment you do the solicitation of ATION DATA (If reg MODIFICATIONS OF ISSUED PURSUAN CONTRACT/ORDER M 14, PURSUANT GREEMENT IS ENTER ATE OF THE ISSUED TO THE ISSUED PURSUANT IS ENTER ATE OF THE ISSUED TO THE ISSUED PURSUANT IS ENTER ATE OF THE ISSUED TO	ncludes a reference to the so- FOR THE RECEIPT OF OFFER desire to change an offer alread of this emendment, and is reconstruct.  F CONTRACTS/ORDERS; IT M IT TO: (Specify authority) THE R IS MODIFIED TO REFLECT TO TO THE AUTHORITY OF FAR ERED INTO PURSUANT TO THE	icitation and ame is PRIOR TO THE advantage of the service of the	ndment numbers. FAILU HOUR AND DATE SPECI ich change may be made opening hour and date \$1  DITRACT/ORDER NO. AS ORTH IN ITEM 14 ARE M	RE OF YOUR ACKNOWLEDGE- IFIED MAY RESULT IN REJECTION by telegram or letter, provided each pecified.  B DESCRIBED IN ITEM 14.
E. IMPORTANT: Contractor	X_is not, is_re	equired to sign this documen	nt and return	copies to the issuing	office.
14. DESCRIPTION OF AMENDM		N (Organized by UCF section	headings, includin	g solicitation/contract subje	ect mauer where feasible.)
See Page 2 for description.  Except an provided herein, all terms and considerate and consider		erenced in Hem 9A in 10A, as herewished	re changed, remidite in	y banged and in full Jurce and effe D TITLE OF CONTRACTING	ect.  OFFICER (Type or print)
15A, NAME AND TITLE OF SIGN	ER (Type or print)		l	i, Freeman	The Commercial Confidence and Security
				cting Officer	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168. UNITED ST	TATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorize	ed to sign)		9	W// Commerce	

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	M948	M057	M061
TOTAL COST	74,670,730	21,006.61	o	0		0 25,472,694.29
Cost					_	
Transition Cost	i					
Period 1 Cost Adj.						
Option Period 1	į					
FIXED FEE	ł					
(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 <u>,8</u> 79.90
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	\$ 7,157,328.00
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	O/C	Program	Project	WFO	Value
	Entity					
.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
, , + - , · · · · · · · ·	300279	252000	1721310		3002276	\$ (290,000)
1007 007	300279	252000	1721310		3002911	\$ 500,000
.009 00911 60	3004/7	252000	1,2,510			\$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
I Oct 02-31 Mar 03	\$14,960,867				
I 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				
Oct 04-31 Mar 05	\$11 <u>,425,204</u>				
1 Apr 05-30 Sep 05	\$19,626,879				
1 Oct 05-31 Mar 06				<u> </u>	
1 Apr 06-30 Sep 06					
1 Oct 06-31 Mar 07	•			<u> </u>	
1 Apr 07- 21 Jun 07				<u>.</u>	
TOTALS	\$85,165,327				

5. All other terms and conditions of this contract remain unchanged and in full force and effect.

AM —	ENDMENT OF SOLICITATION/MODI	FICATION OF CONTRA	ACT	1. CONTRACT ID COL	: DE <b>1</b>	PAGE 1 OF 2
2. AN	MENDMENT/MODIFICATION NO. A081	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 01-06GJ79491.010, 011 and N/A			
6. (55	SUED BY CODE		<del></del>	RED BY (# other than them 6)	CODE	<u> </u>
U.S. c/o C Rese	E. Freeman <u>Laur</u> Department of Energy, ME-643 Office of Legacy Management earch Ridge #4, K09, 3610 Collins Ferry pantown, WV 26507 (304) 288-407					
_	ME AND ADDRESS OF CONTRACTOR (No., see	rt, country, State, and ZIP Code)	(1)	9A. AMENDMENT OF SC	DLICITATION NO	)
	Stoller Corporation 8. Public Road, Suite A			9B. DATED (SEE ITEM 11)	1	
Lafa	yette, Colorado 80026 ) 546-4300		x	10A. MODIFICATION OF DE-AC01-02GJ7		RDER NO.
CODE		FACILITY CODE		108. DATED (SEE ITEM ) 6 March 2002	13)	
	11. TH	S ITEM ONLY APPLIES TO AM	IENOMENTS OF	SOLICITATIONS		
telegri 12. A See I	DUR OFFER. If by virtue of this emendment you am or letter makes reference to the solicitation at CCOUNTING AND APPROPRIATION DATA (If repage 2.  HIS ITEM APPLIES ONLY TO MODIFICATIONS COUNTING THE APPLIES THE APPLIE	ind this emendment, and is rec quired)  OF CONTRACTS/ORDERS; IT N NT TO: (Specify authority) THE IR IS MODIFIED TO REFLECT TO TO THE AUTHORITY OF FAR TERED INTO PURSUANT TO THE	AODIFIES THE CO CHANGES SET F THE ADMINISTRA ( 43.103(b).	ONTRACT/ORDER NO. AS ORTH IN ITEM 14 ARE M	DESCRIBED IN ADE IN THE CO	HITEM 14. ON- office, appropriation
	<u> </u>					
14. (	DESCRIPTION OF AMENDMENT/MODIFICATI		- headings, includin	•	oci mauer where	feasible.)
	us provided herein, all terms and conditions of the decimient re		TAN MANE AND	changed and in full force and effe D TITLE OF CONTRACTING	OFFICER (Type )	pr prini)
15A.	NAME AND TITLE OF SIGNER (Type or print	)	Laura	Freeman		
158.	CONTRACTOR/OFFEROR  (Signature of person authorized to \$20)	15C. DATE SIGNED	168. UNITED S	L Treeman		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:

1. 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	Ö	0	0	25,472,694
Cost						
Transition Cost	- 3					
Period 1 Cost Adj.						
Option Period 1						
Option Cost Adj.						
IXED FEE (7/22/02)						
9/30/02)						
WARD FEE PAID						
<b>FOTAL</b>						
<del></del>			·			
ITEM	A064	A067	A071	A080	A081	TOTA
COTAL COST	52 964 417	O	0	0	40,340,003	193.468.85

ITEM	A064	A067	A071	A080	A081	TOTAL
TOTAL COST	52,964,417	0	. 0	0	40,340,003	193.468.851
Cost	ľ					
Transition Cost						
Period 1 Cost Adj.						j
Option Period 1	Ŀ					1
Option Cost Adj.						
FIXED FEE						
(7/22/02 - 9/30/02)						
AWARD FEE PAID	-					
TOTAL						

2. As a result of the above change, the estimated cost is hereby and a corrected from \$ . (Note: The estimated value shown in Modification A080 is

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	O/C	Program	Project	WFO	Value
.011 .011 .012 .012	01751 01050 00550 00911 00911 00911	60 60 60	Entity 490800 301906 301906 300279 300279 300279 300279	252000 252000 252000 252000 252000 252000 252000	1110986 1715202 1715237 1721310 1721310 1721310 1721310	0000866	3002924 3002994 3002920 3002979	\$14,246,554 \$ 3,000,000 \$ 8,540,000 \$ 2,000,000 \$ 1,000,000 \$ 50,000 \$ 175,000 \$29,011,554

4. All other terms and conditions of this contract remain unchanged and in full force and effect.

AIVIE	NDMENT OF SOCIETIA HOW/MODI	FICATION OF CONTINA		Ċ	E-AC01-02GJ79491		
2. AM	ENDMENT/MODIFICATION NO. A082	3. EFFECTIVE DATE See Block 16c	4. REQUIS		PURCHASE REQ. NO. 1,013	5. PROJECT I	NO. (If applicable)
Laura U.S. ( c/o O Resea	DED BY CODE  1. E. Freeman Laur Department of Energy, ME-643 ffice of Legacy Management arch Ridge #4, K09, 3610 Collins Ferry antown, WV 26507 (304) 285-407		7. ADMIN	IISTERE	DBY (If other then Item 6)	CODE	
	ME AND ADDRESS OF CONTRACTOR (No., stre			(T)	9A. AMENDMENT OF SC	DLICITATION NO	).
	Stoller Corporation	es, commy, onthe, and 21 conty			9B. DATED (SEE ITEM 11)		
Lafay	i. Public Road, Suite A rette, Colorado 80026 546-4300			×	10A. MODIFICATION OF DE-AC01-02GJ7	CONTRACT/OF	RDER NO.
ÇODE		FACILITY CODE			10B, DATED (SEE ITEM )	13)	
	11. TH	IS ITEM ONLY APPLIES TO AN	MENDMENT	S OF S	OLICITATIONS		
Offers (a) By submit MENT OF YO	e above numbered solicitation is amended as s must acknowledge receipt of this amendment completing Items 8 and 15, and returning	prior to the hour and date spec copies of the amendment; ( n includes a reference to the so D FOR THE RECEIPT OF OFFER L desire to change an offer alre	cified in the b) By ackno olicitation ar RS PRIOR T eady submit	solicite owledgir nd amer O THE I ted, suc	tion or as amended, by ong receipt of this amendr ndment numbers. FAILUI HOUR AND DATE SPECI th change may be made	one of the follo ment on each o RE OF YOUR A IFIED MAY RES by telegram or	wing methods: copy of the offer CKNOWLEDGE- SULT IN REJECTION
	CCOUNTING AND APPROPRIATION DATA (If r	eguired)					
13. TH	HIS ITEM APPLIES ONLY TO MODIFICATIONS	OF CONTRACTS/ORDERS: IT	MODIFIES 1	THE CO	NTRACT/ORDER NO. AS	DESCRIBED I	N ITEM 14.
( )	A. THIS CHANGE ORDER IS ISSUED PURSUA TRACT NO. IN ITEM 10A.	ANT TO: (Specify authority) THE	CHANGES	SET FO	ORTH IN ITEM 14 ARE M	IADE IN THE C	QN-
	B. THE ABOVE NUMBERED CONTRACT/ORD data, etc.) SET FORTH IN ITEM 14, PURSUAN				TIVE CHANGES (such as	changes in payin	g office, appropriation
x	C. THIS SUPPLEMENTAL AGREEMENT IS EN of Funds	TERED INTO PURSUANT TO T	HE AUTHO	RITY O	F Public Law 95-91 a	and FAR 52.	232-22, Limitation
	D. OTHER (Specify type of modification and a	authority)					
E. IN	PORTANT: Contractor X is not, is	required to sign this docume	nt and retu	irn	copies to the issuing	off <u>ice.</u>	
14. [	DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by UCF section	headings, it	cluding	solicitation/contract subje	ect matter where	feasible.)
	Page 2 for description.						
	is provided herein, all terms and conditions of the document r NAME AND TITLE OF SIGNER (Type or prin		16A. NAN	ME AND W <b>ra E</b>	hanged and in full force and effe TITLE OF CONTRACTING Freeman ting Officer		or print)
15B.	CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNIT	TED 81	RTES OF AMERICA		16C. DATE SIGNED 3/10/06
	(Signature of person authorized to sign)	_	or to	ur	et //them	m	2/10/06

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

(				Reporting						i
PR	Fund	Арр Үеаг	Allottee	Entity	SL	$\mathbf{occ}$	Program	Project	WFO	Amount
.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)
,,,,	<u> </u>					· /		; 	Total	\$3,898,072.70

2. All other terms and conditions of this contract remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRA	ACT		. CONTRACT ID CODI DE-AC01-02GJ79491		PAGE 1 Of 2
2. AMENDMENT/MODIFICATION NO. A083	3. EFFECTIVE DATE See Block 16c			PURCHASE REQ. NO. 1.014, .015 and	5. PROJECT t N/	NO. (If applicable) A
6. ISSUED BY CODE		7. ADMINIS	TERE	D BY (If other than Item 6)	CODE	
Laura E. Freeman U.S. Department of Energy, ME-643 c/o Office of Legacy Management Research Ridge #4, K09, 3610 Collins Ferry F Morgantown, WV 26507 (304) 285-4079						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, a			(T)	9A. AMENDMENT OF SO	LICITATION NO.	
S.M. Stoller Corporation	, , , , , , , , , , , , , , , , , , ,	<u> </u>	<u> </u>	9B. DATED (SEÉ ITÉM 11)		
990 S. Public Road, Suite A		-		·		
Lafayette, Colorado 80026 (303) 546-4300			x	DE-AC01-02GJ79		DER NO.
CODE	FACILITY CODE			10B. DATED (SEE ITEM 1: 6 March 2002	3)	
11. THIS	ITEM ONLY APPLIES TO AM	IENDMENTS	OF SC	DLICITATIONS		
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning cold (c) By separate letter or telegram which includes a referent MENT TO BE RECEIVED AT THE PLACE DESIGNATED REJECTION OF YOUR OFFER. If by virtue of this amendeach telegram or letter makes reference to the solicitation	to the hour and date specified in pies of the amendment; (b) By the to the solicitation and amend FOR THE RECEIPT OF OFFI Inent you desire to change an	in the solicitar  / acknowledg  dment numbe  ERS PRIOR  offer already	tion or ing rec ers. FA TO TH submit	as amended, by one of the eipt of this amendment on NLURE OF YOUR ACKNO E HOUR AND DATE SPE tted, such change may be	e following meth each copy of th DWLEDGE- CIFIED MAY RE made by telegra	ods: le offer submitted; or ESULT IN
12. ACCOUNTING AND APPROPRIATION DATA (If requ. See Page 2.	(red)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF	CONTRACTS/ORDERS; IT M	ODIFIES TH	E CON	ITRACT/ORDER NO. AS	DESCRIBED IN	I ITEM 14.
A. THIS CHANGE ORDER IS ISSUED PURSUAN TRACT NO. IN ITEM 10A.	TTO: (Specify authority) THE	CHANGES S	SET FC	RTH IN ITEM 14 ARÊ MA	DE IN THE CO	N-
8. THE ABOVE NUMBERED CONTRACT/ORDER  data, etc.) SET FORTH IN ITEM 14, PURSUANT T			IISTRA	TIVE CHANGES (such as	changes in payin;	g office, appropriation
C. THIS SUPPLEMENTAL AGREEMENT IS ENTI	ERED INTO PURSUANT TO T	THE AUTHOR	RITY O	F		
X D. OTHER (Specify type of modification and au	thority) Unilateral mod	dification	in ac	cordance with FA	R 52.232-22,	Limitation of
E. IMPORTANT: Contractor X is not, is require	ed to sign this document and	d return	copie	s to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATIO			uding s	olicitation/contract subject	t matter where fe	easible.)
See Page 2 for description.  Except as provided herein, all terms and conditions of the document refe						
15A. NAME AND TITLE OF SIGNER (Type or print)	m stem vii er sen, de neretojor	1		ITLE OF CONTRACTING C		pr print)
		Lau	га Е.	Freeman ting Officer		
15B, CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITE	eystk and	TES OF AMERICA		18C. DATE SIGNED
(Signature of person authorized to sign)		(Slg	nature	of Contracting Officer)		

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:

Current amount obligated	\$165,461,268.86
Amount obligated this action	\$ 3,001.00
Previous 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

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:

		<b>.</b>			1						1
1	i				Reporting						
Mod No.	PR Fu	ınd	App Year	Allottee	Entity	SL	OCC	Program	Project	WFO	Amount
A081	014 01		2006	33	490800	61000000	252000	1110986		0000866	(\$14,246,554)
A 080	.014 01	751	2006	33	490800	61000000	252000	1110986		0000866	(\$2,446,828)
A076	014 01		2006	33	490800	61000000	252000	1110986		0000866	(\$2,000,000)
Replace	014 00	911	2006	60	300279	61000000	252000	1721310		3003209	\$18,693,382
A 075	.016 00		2006	60	300279	61000000	252000	1110990	0002171		(\$70,000)
A 076	.016 00	-	2006	60	300279	61000000	252000	1110990	0002171		(\$142,307)
Replace			2005	60	301133	61000000	252000	1110990	0002171		\$215,308
1.20 1.00	, , , , , , , , , , , , , , , , , , , ,									Total	\$3,001 }

2. All other terms and conditions of this contract remain unchanged and in full force and effect.

AME	NDMENT OF SOLICITATION/MODIF	ICATION OF CONTRA	ACT	1 E	. CONTRACT ID CODI DE-AC01-02GJ794 <u>91</u>		PAGE <b>1</b> Of <b>2</b>
2. AME	NDMENT/MODIFICATION NO. A084	3. EFFECTIVE DATE See Block 16c		17949	PURCHASE REQ. NO. 1.017, .018, .019	5. PROJECT (	NO. (If applicable)
6. ISSL	JED BY CODE		7. ADMINI	STERE	D BY (If other than item 6)	CODE	
U.S. 0 c/o O Resea	E. Freeman Department of Energy, ME-643 Effice of Legacy Management arch Ridge #4, K09, 3610 Collins Ferry Entown, WV 26507 (304) 285-4075						
	E AND ADDRESS OF CONTRACTOR (No., street,	country, State, and ZIP Code)		(T)	9A. AMENDMENT OF SO	LICITATION NO	
	Stoller Corporation	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		9B. DATED (SEE ITEM 11)		"
Lafay	. Public Road, Suite A ette, Colorado 80026 546-4300			х	10A. MODIFICATION OF DE-AC01-02GJ7	CONTRACT/OR 9491	DER NÓ.
CODE		FACILITY CODE			10B. DATED (SEE ITEM 1 6 March 2002	3)	
	11. THIS	SITEM ONLY APPLIES TO AM	ENDMENT	OF S	DLICITATIONS		<u> </u>
Offers (a) By (c) By : MENT REJEC	e above numbered solicitation is amended as set formust acknowledge receipt of this amendment prior completing Items 8 and 15, and returningceparate letter or telegram which includes a reference TO BE RECEIVED AT THE PLACE DESIGNATED TION OF YOUR OFFER. If by virtue of this amendedgram or letter makes reference to the solicitation	to the hour and date specified in opies of the amendment; (b) By the to the solicitation and amend FOR THE RECEIPT OF OFFI diment you desire to change an	in the soliciti y acknowledged dment numb ERS PRIOR offer alread	etion or ging rec ers. F/ TO TH y submi	as amended, by one of the elpt of this amendment on ALLURE OF YOUR ACKNO E HOUR AND DATE SPE tted, such change may be	e following meth n each copy of th OWLEDGE- ECIFIED MAY R nade by telegra	nods: ne offer submitted; or ESULT IN
	COUNTING AND APPROPRIATION DATA (If required)	uired)					
	IS ITEM APPLIES ONLY TO MODIFICATIONS OF	CONTRACTS/ORDERS; IT M	ODIFIES T	HE COM	TRACT/ORDER NO. AS	DESCRIBED IN	N ITEM 14.
<u> </u>	A, THIS CHANGE ORDER IS ISSUED PURSUA TRACT NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDE data, etc.) SET FORTH IN ITEM 14, PURSUANT			NISTRA	ATIVE CHANGES (such as	changes in payin	ng office, appropriation
	C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT TO	THE AUTHO	RITY C	F		
x	D. OTHER (Specify type of modification and a Funds	uthority) Unilateral mod	dification	in a	ccordance with FA	R 52.232-22	, Limitation of
E. IM		ired to sign this document an	d return	copie	es to the issuing office.		
	ESCRIPTION OF AMENDMENT/MODIFICATION	1		luding	solicitation/contract subjec	st matter where j	feasible.)
See F	age 2 for description.						
Except o	s provided herein, all terms and conditions of the document rej	erençed in <u>Hem 9A or 10A, ux heretof</u> o	re changed, rer	nains unc	hanged and in full force and effe	sol.	
	NAME AND TITLE OF SIGNER (Type or print)				TITLE OF CONTRACTING		or print)
			1		. Freeman ting Officer		
15B. (	CONTRACTOR/OFFEROR	15C. DATÉ SIGNED	16B UNIT	epste no	Trans		16C. DATE SIGNED 5/30/06
	(Signature of person authorized to sign)		(S	gnuture	of Contracting Officer)		

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	<b>\$170,507,968.86</b>

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	Ann Vear	Allottee	Reporting Entity	SL	occ	Program	Project	WFO	Amount
01050	2006	60	301980	61000000	252000	1715263			\$723,700
.017 01030	2006	60	300279	61000000	252000	1721310		3003209	\$3,000,000
.017 00511	2006	60	300833	61000000	251000	2924026			\$128,000
.017;00500	777	60	301133	61000000	252000	1720297		3000803	(\$165,000)
.019 00910	2005		300279	61000000	252000	1721310		3003248	\$110,000
	2006	60	300279	61000000	252000	1721310		3002911	\$500,000
.20 00911	2006	60		61000000	252000	1721310		3002924	\$450,000
.20 00911	2006	60	300279		252000	1721310		3002994	\$300,000
.20 00911	2006	60	300279	61000000	232000	1/21510		Total	\$5,046,700

2. All other terms and conditions of this contract remain unchanged and in full force and effect.

	MENDMENT OF SOLICITATION/MODIFICATION OF CONT			ACT 1. CONTRACT ID CODE PAGE 1 OF DE-AC01-02GJ79491				
2. AX	MENDMENT/MODIFICATION NO. A085	3. EFFECTIVE DATE See Block 15c	4. REQUI	SITION J <b>794</b> 5	PURCHASE REQ. NO.	5. PROJEC	T NO. (if applicable)	
Laur U.S. c/o ( Res	SUED BY CODE  ra E. Freeman Lay Department of Energy, ME-643 Office of Legacy Management earch Ridge #4, K09, 3610 Colline Fern gentown, WV 26507 (304) 285-407	•	7. ADMIN	ISTER	O BY (if other than item 6)	CODE		
	ME AND ADDRESS OF CONTRACTOR (No., street	i, country, State, and ZIP Code)		Э	9A. AMENDMENT OF SO	UCITATION N	o.	
	. Stoller Corporation S. Public Road, Suite A				98, DATED (SEE ITEM 11)			
Lafa	yette, Colorado 80026 ) 546-4300			x	10A MODIFICATION OF C DE-AC01-02GJ78		RDER NO.	
CODE		FACILITY CODE			108. DATED (see ITEM 13) 6 March 2002			
		IS ITEM ONLY APPLIES TO AM	ENOMENTS	OFS		· · · · ·		
MENT REJE each t	separate letter or telegram which includes a refere TO BE RECEIVED AT THE PLACE DESIGNATE CTION OF YOUR OFFER. If by virtue of this ameral elegram or letter makes reference to the solicitation CCOUNTING AND APPROPRIATION DATA (If req	D FOR THE RECEIPT OF OFFE indiment you desire to change an o in and this amendment, and is rec	RS PRIOR	TO THI	E HOUR AND DATE SPEC fied, such change may be i	CIFIED MAY F		
See I	Page 3.							
13. Th	IS ITEM APPLIES ONLY TO MODIFICATIONS OF	F CONTRACTS/ORDERS; IT M	ODIFIES TH	E CON	TRACT/ORDER NO. AS D	ESCRIBED!	N ITEM 14.	
()	A. THIS CHANGE ORDER IS ISSUED PURSUA TRACT NO. IN IYEM 10A.	NT TO: (Specify authority) THE (	CHANGES S	SET FO	RTH IN ITEM 14 ARE MAI	DE IN THE CO	-N-	
	B. THE ABOVE NUMBERED CONTRACT/ORDI data, etc.) SET FORTH IN ITEM 14, PURSUANT	TO THE AUTHORITY OF FAR	43.103( <u>b</u> ).		<del></del>		· · · · · · · · · · · · · · · · · · ·	
X_	C. THIS SUPPLEMENTAL AGREEMENT IS ENT Limitation of Funds	TERED INTO PURSUANT TO TI	HE AUTHO	RITY OI	Public Law 95-91	and FAR	52.232-22, 	
	D. OTHER (Specify type of modification and a	urthority)					·	
E. IM	PORTANT: Contractor 🔲 is not, 🗵 is n	equired to sign this document a	and return	<b>2</b> c	opies to the Issuing office	B		
14. D	ESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF section h	eadings, inci	luding s	oliciiauon/contraci subjeci	matter where	feasible.)	
S <b>ee</b> (	Page 2 thru 4 for description.							
Ferent	rs provided herein, all terms and conditions of the document rej	ferenced in Irem 9A or 10A, as hereinfore	r chargest, pens	oms unch	unged and in full force and affect			
15A. i Sha	NAME AND TITLE OF SIGNER (Type or print) ron Brady, Business Manager & V. P.		18A. NAME Lau	AND T	ITLE OF CONTRACTING OF Freeman Ing Officer		or print)	
	I. Stoller Corporation CONTRACTOR/OFFEROR	15C. DATE SKINED			ES OF AMERICA!		16C. DATE SIGNED	
198.	Shans Brad	6/24/04	Jan	enc.	f Treeson	<u>-</u>	6/20/06	
	(Signature of person authorized to sign)	<u> </u>	(Sig	nature e	of Contracting Officer)		<u> </u>	

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	74,67 <u>0.73</u> 0	21,007	0]	. 0	0	25,472,694	52,964,417
Cost							
Transition Cost							
Period I Cost Adj.							গু
Option Period 1	1						<i>j</i>
Option Cost Adj.	_						
FIXED FEE (7/22/02 -							السناة
9/30/02)							
AWARD FEE PAID							
TOTAL							1

ITEM	A067	A071	A080_	A9\$1	A084	TOTAL
TOTAL COST	Ö	0	0	40,340,003	0	193,468,851
Cost						
Transition Cost						
Period I Cost Adj.	_	· Processor of the				
Option Period 1						
Option Cost Adj.						
FIXED FEE						
(7/22/02 - 9/30/ <u>02)</u>				·		
AWARD FEE PAID						
TOTAL	3					

2. As a result of the above change, the award fee is the state of the above change, the award fee is hereby.

The total estimated cost and fee is hereby.

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

				Reporting					
PR	Fund	App Year	Allottee	Entity	SL	OCC	Program Project	WFO	Amount
.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, fees 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.

A Park

The following table specifies the award fee pool, provisional amounts paid, and award fee carned.

AWARD FEE PERIODS	BCWP	AVAILABLE AWARD FEE POOL	AWARD FEE EARNED	PROVISIONAL PAYMENTS MADE	BALANCE DUE
l 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				
I 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.