

2. AMENDMENT/MODIFICATION NO. 008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 12EM000065	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 00603	7. ADMINISTERED BY (If other than Item 6)	CODE 00603

Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352	Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.
NORTH WIND SERVICES, LLC Attn: KIMBERLEY KEARNEY 1425 HIGHAM STREET IDAHO FALLS ID 834021513		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0001245
		10B. DATED (SEE ITEM 13) 03/29/2011
CODE 603109161	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)	Net Increase:	\$500,000.00
See Schedule		

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Obligate Funds (See Page 2).

Project Support Services (PS-1), Fund 01250; Appr Year 2012; Allottee 34; Reporting Entity 421301; Object Class 25200; Program 1110927; Project 0004337; WFO 0000000; Local Use 0000000
 FOB: Destination
 Period of Performance: 04/25/2011 to 04/24/2013

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
	David A. Gallegos		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File	10/24/2011
		_____ (Signature of Contracting Officer)	

The purpose of this modification is to obligate funds to the contract.

1. The total amount of funds obligated to this contract is increased by \$500,000.00, from \$3, 246,947.38 to \$3,746,947.38. The contractor shall not incur any costs in excess of the total amount obligated to this contract.
2. A summary recap of the contract obligated amount and contract value is provided in the table below.

MOD NO.	REQ NO.	PD	PS1	PS2	TFP	RL	MOD TOTAL	CUMULATIVE OBLIGATED FUNDS	CONTRACT CEILING AMOUNT
000	11EM001929 11EM001938	\$35,000.00	\$100,000.00				\$135,000.00	\$135,000.00	\$12,000,000.00
001	11EM002393	\$453,947.38					\$453,947.38	\$588,947.38	\$12,000,000.00
002	11EM002434				\$60,000.00		\$60,000.00	\$648,947.38	\$12,000,000.00
003	11EM002489		\$50,000.00	\$100,000.00			\$150,000.00	\$798,947.38	\$12,000,000.00
004	11EM002534 11EM002524		\$123,000.00			\$30,000.00	\$153,000.00	\$951,947.38	\$12,000,000.00
005	11EM002706		\$800,000.00				\$800,000.00	\$1,751,947.38	\$12,000,000.00
006	11EM003197		\$1,400,000.00				\$1,400,000.00	\$3,151,947.38	\$12,000,000.00
007	11EM004245				\$95,000.00		\$95,000.00	\$3,246,947.38	\$12,000,000.00
008	12EM000065		\$500,000.00				\$500,000.00	\$3,746,947.38	\$12,000,000.00
FUNDING TOTALS		\$488,947.38	\$2,973,000.00	\$100,000.00	\$155,000.00	\$30,000.00	\$3,746,947.38		

All other terms and conditions remain unchanged.