

2. AMENDMENT/MODIFICATION NO. A019	3. EFFECTIVE DATE (M/D/Y) 05/29/09	4. REQUISITION/PURCHASE REQ. NO. 09RV14800.010-RA	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. Department of Energy Office of River Protection P. O. Box 450, MS H6-60 Richland, WA 99352	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) Washington River Protection Solutions LLC P.O. Box 73 720 Park Blvd Boise, ID. 83729-0001	<input type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC27-08RV14800
		10B. DATED (SEE ITEM 13) May 29, 2008

CODE 4UWU0	FACILITY CODE
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11. THIS ITEM 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 DATE AND HOUR 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 amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Following Pages

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS SET FORTH 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.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: I.82 – FAR 52.232-22 – Limitation of Funds (APR 1984)I
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

See the following page(s)

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) Joseph C. Poniatowski, Contracting Officer
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY ORIGINAL SIGNED BY <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 5/28/09

- A. The purpose of this modification is to provide incremental funding (specifically for the accomplishment of Recovery Act work scope) in the amount of \$100,000.00. The total obligation has increased from \$367,250,484.46 to \$367,350,484.46, a net increase of \$100,000.00.
- B. Description of Modification
- a. Revise Section B, B.3(a) *Obligation of Funds*. Pursuant to the Section I Clause entitled, *FAR 52.232-22 Limitation of Funds*, total funds in the amount of \$367,350,484.46 have been allotted for obligation and are available for payment of services provided from the effective date of the Notice to Proceed through September 30, 2013. See attached change page B-3.
- C. All changes are noted by a vertical line in the right hand margin.

Washington River Protection Solutions LLC. DE-AC27-08RV14800										BA -- FY 09	
(FY09) Estimated Contract Value/Budget Authority (BA)										\$ 297,629,237.00	
Mod	Date	Description -- Modification	Funds -- For Estimated Contract Value/BA	Funds -- For "Other Obligations"	Total Funds -- For Estimated Contract Value/BA (FY 09)	Total Funds -- For "Other Obligations" (FY 09)	Balance -- Contract Value/BA	To Date Cumulative -- Contract Value/BA	To Date Cumulative -- "Other Obligations"		
A004	10/3/2008	Obligate Funding (FY 09)	\$ 45,000,000.00	\$ 34,974,907.00	\$ 52,117,759.67	\$ 41,939,907.00	\$245,511,477.33	\$ 57,611,759.67	\$ 41,939,907.00		
A005	11/4/2008	Obligate Funding (FY 09)	\$ -	\$ 610,459.44	\$ -	\$ 42,550,366.44	\$245,511,477.33	\$ 57,611,759.67	\$ 42,550,366.44		
A007	12/1/2008	Obligate Funding (FY 09)	\$ 68,005,348.71	\$ -	\$ 120,123,108.38	\$ 42,550,366.44	\$177,506,128.62	\$125,617,108.38	\$ 42,550,366.44		
A011	1/30/2009	Obligate Funding (FY 09)	\$ -	\$ 9,065,000.00	\$ -	\$ 51,615,366.44	\$177,506,128.62	\$125,617,108.38	\$ 51,615,366.44		
A012	2/25/2009	Obligate Funding (FY 09)	\$ 13,000,000.00	\$ 6,604,220.72	\$ 133,123,108.38	\$ 58,219,587.16	\$164,506,128.62	\$138,617,108.38	\$ 58,219,587.16		
A014	3/24/2009	Obligate Funding (FY 09)	\$ 12,000,000.00	\$ 4,046,113.10	\$ 145,123,108.38	\$ 62,265,700.26	\$152,506,128.62	\$150,617,108.38	\$ 62,265,700.26		
A015	4/9/2009	Obligate American Recovery and Reinvestment Act Funding	\$ 42,500,000.00	\$ -	\$ 187,623,108.38	\$ 62,265,700.26	\$110,006,128.62	\$193,117,108.38	\$ 62,265,700.26		
A017	5/1/2009	Obligate Funding (FY 09)	\$ 65,000,000.00	\$ 6,722,675.82	\$ 252,623,108.38	\$ 68,988,376.08	\$45,006,128.62	\$258,117,108.38	\$ 68,988,376.08		
A018	5/29/2009	Obligate Funding (FY 09)	\$145,000.00	\$40,000,000.00	\$ 252,768,108.38	\$ 108,988,376.08	\$44,861,128.62	\$258,262,108.38	\$ 108,988,376.08		
A019	5/29/2009	Obligate American Recovery and Reinvestment Act Funding	\$100,000.00	\$ -	\$ 252,868,108.38	\$ -	\$44,761,128.62	\$258,362,108.38	\$ 108,988,376.08		
Cumulative Contract Funding To Date -- All Sources								\$ 367,350,484.46	\$ 367,350,484.46		

Modification Number	Contract No. DE-AC27-08RV14800 Funding Appropriation Data	Estimated Contract Value Funding This Modification	Other Obligated Funding	Total Funds Obligated this Modification
A019	Provide Incremental Funding for American Recovery Act (ARRA) 06049 EZ 1111370 FD010000 25400 0420660 2002110 0000000	\$100,000.00		
	Totals	\$100,000.00		\$100,000.00