

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. 063	3. EFFECTIVE DATE 08/20/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601	7. ADMINISTERED BY (If other than Item 6) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CH2M HILL PLATEAU REMEDIATION COMPANY Attn: ANNIE BAULER 9189 S. JAMAICA STREET RICHLAND WA 993541659		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 805603128 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-08RL14788	
		10B. DATED (SEE ITEM 11) 06/19/2008	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

- The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR 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: \$18,125,832.34  
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) Section B-3 Obligation and Availability of Funds

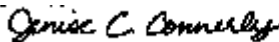
**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

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

Subj to Retent: N  
Obligated Amount for this Modification:  
\$18,125,832.34

In accordance with contract clause B.3, Obligation and Availability of Funds, the amount of funds (Recovery Act) is hereby increased by \$18,125,832.34 from \$1,063,024,520.00 to \$1,081,150,352.34 as shown in Attachment 1. The detailed breakout  
Continued ...

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) Jenise C. Connerly	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
		16C. DATE SIGNED 08/18/2009

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC06-08RL14788/063

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NAME OF OFFEROR OR CONTRACTOR  
CH2M HILL PLATEAU REMEDIATION COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	of funding by accounting code is provided in the Financial Plan Report - Detail report, included as Attachments 2, 3, and 4 of this modification. FOB: Destination Period of Performance: 06/19/2008 to 09/30/2013				

The following revisions are included with this modification:

**Section B, Clause B.3, Obligation and Availability of Funds, is modified as follows:**

**from:**

- (a) Obligation of Funds. Pursuant to the Section I Clause entitled, *FAR 52.232-22*, Limitation of Funds, total funds in the amount of \$486,787,246.38 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through July 31, 2009.

Pursuant to the clause in Section I, entitled "Limitation of Funds," total funds in the amount of \$1,063,024,520.00 are obligated herein and made available for payment of allowable costs and fee earned related only to the Recovery Act work from the effective date of modification A037 through the period of performance for the Recovery Act work, contained in Section F.

**to:**

- (a) Obligation of Funds. Pursuant to the Section I Clause entitled, *FAR 52.232-22*, Limitation of Funds, total funds in the amount of \$486,787,246.38 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through September 30, 2009.

Pursuant to the clause in Section I, entitled "Limitation of Funds," total funds in the amount of \$1,081,150,352.34 are obligated herein and made available for payment of allowable costs and fee earned related only to the Recovery Act work from the effective date of modification A037 through the period of performance for the Recovery Act work, contained in Section F.

## Financial Plan Report - Detail

**RL14788 - PLATEAU REMEDIATION CONTRACT RA FUNDING 89-09/10-0253**

Report Generated on: July 17, 2009 at 03:25:26 PM

Rpt Entity	Fund Code	Leg FT Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
										Previous	Change	Revised	
422100	06049	EZ 1111328	FD0210110	25400	0000000	2002140	0000000		0.00	251,941,620.00	-451,830.66	251,489,789.34	251,489,789.34
<i>AY 2009 - Recovery Act (ARRA) funds, subject to the restrictions of that Act. \$451,830.66 de-obligated for IEWO SWBs</i>													
422100	06049	EZ 1111328	FD0210110	31003	0000000	2002140	0000000		0.00	1,082,900.00	0.00	1,082,900.00	1,082,900.00
422100	06049	EZ 1111329	FD0210120	25400	0000000	2002140	0000000		0.00	281,311,550.00	0.00	281,311,550.00	281,311,550.00
422100	06049	EZ 1111329	FD0210120	31003	0000000	2002140	0000000		0.00	15,688,450.00	0.00	15,688,450.00	15,688,450.00
<b>Total for Program Parent/Control Point: FD0210110</b>									0.00	550,024,520.00	-451,830.66	549,572,689.34	549,572,689.34
422100	06049	EZ 1111330	FD0211110	25400	0000000	2002111	0000000		0.00	207,922,450.00	0.00	207,922,450.00	207,922,450.00
422100	06049	EZ 1111330	FD0211110	31003	0000000	2002111	0000000		0.00	5,077,550.00	0.00	5,077,550.00	5,077,550.00
<b>Total for Program Parent/Control Point: FD0211110</b>									0.00	213,000,000.00	0.00	213,000,000.00	213,000,000.00
422100	06049	EZ 1111332	FD0220000	25400	0000000	2002141	0000000		0.00	110,049,500.00	-1,124,000.00	108,925,500.00	108,925,500.00
<i>AY 2009 - Deobligate \$1.124M for ATL lab support</i>													
422100	06049	EZ 1111332	FD0220000	31003	0000000	2002141	0000000		0.00	1,300,500.00	0.00	1,300,500.00	1,300,500.00
422100	06049	EZ 1111332	FD0220000	32002	0427116	2002141	0000000		0.00	450,000.00	0.00	450,000.00	450,000.00
422100	06049	EZ 1111332	FD0220000	32002	0427117	2002141	0000000		0.00	2,600,000.00	0.00	2,600,000.00	2,600,000.00
422100	06049	EZ 1111332	FD0220000	32002	0427118	2002141	0000000		0.00	2,600,000.00	0.00	2,600,000.00	2,600,000.00
<b>Total for Program Parent/Control Point: FD0220000</b>									0.00	117,000,000.00	-1,124,000.00	115,876,000.00	115,876,000.00
422100	06049	EZ 1111334	FD0230000	25400	0000000	2002142	0000000		0.00	181,247,400.00	0.00	181,247,400.00	181,247,400.00
422100	06049	EZ 1111334	FD0230000	31003	0000000	2002142	0000000		0.00	1,752,600.00	0.00	1,752,600.00	1,752,600.00
<b>Total for Program Parent/Control Point: FD0230000</b>									0.00	183,000,000.00	0.00	183,000,000.00	183,000,000.00
<b>Total for Fund Type: EZ</b>									0.00	1,063,024,520.00	-1,575,830.66	1,061,448,689.34	1,061,448,689.34
<b>Total for Recipient Code: RL</b>									0.00	1,063,024,520.00	-1,575,830.66	1,061,448,689.34	1,061,448,689.34
<b>Total for Reporting Entity: 422100</b>									0.00	1,063,024,520.00	-1,575,830.66	1,061,448,689.34	1,061,448,689.34
<b>Total for RL14788 - PLATEAU REMEDIATION CONTRACT RA FUNDING 89-09/10-0253</b>									0.00	1,063,024,520.00	-1,575,830.66	1,061,448,689.34	1,061,448,689.34

# Financial Plan Report - Detail

**RL14788 - PLATEAU REMEDIATION CONTRACT RA FUNDING 89-09/10-0253**

Report Generated on: July 31, 2009 at 01:28:56 PM

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
											Previous	Change	Revised	
422100	06049	EZ	1111328	FD0210110	25400	0000000	2002140	0000000		0.00	251,489,789.34	0.00	251,489,789.34	251,489,789.34
422100	06049	EZ	1111328	FD0210110	31003	0000000	2002140	0000000		0.00	1,082,900.00	0.00	1,082,900.00	1,082,900.00
422100	06049	EZ	1111329	FD0210120	25400	0000000	2002140	0000000		0.00	280,187,550.00	-298,337.00	279,889,213.00	279,889,213.00
<i>AY 2009 - Deobligate \$298,337.00 per PRC request for NV IEWO</i>														
422100	06049	EZ	1111329	FD0210120	31003	0000000	2002140	0000000		0.00	15,688,450.00	0.00	15,688,450.00	15,688,450.00
<b>Total for Program Parent/Control Point: FD0210110</b>										0.00	548,448,689.34	-298,337.00	548,150,352.34	548,150,352.34
422100	06049	EZ	1111330	FD0211110	25400	0000000	2002111	0000000		0.00	207,922,450.00	0.00	207,922,450.00	207,922,450.00
422100	06049	EZ	1111330	FD0211110	31003	0000000	2002111	0000000		0.00	5,077,550.00	0.00	5,077,550.00	5,077,550.00
<b>Total for Program Parent/Control Point: FD0211110</b>										0.00	213,000,000.00	0.00	213,000,000.00	213,000,000.00
422100	06049	EZ	1111332	FD0220000	25400	0000000	2002141	0000000		0.00	110,049,500.00	-1,000,000.00	109,049,500.00	109,049,500.00
<i>AY 2009 - Xfer to G115 per PRC request \$1M</i>														
422100	06049	EZ	1111332	FD0220000	31003	0000000	2002141	0000000		0.00	1,300,500.00	0.00	1,300,500.00	1,300,500.00
422100	06049	EZ	1111332	FD0220000	32002	0427116	2002141	0000000		0.00	450,000.00	1,000,000.00	1,450,000.00	1,450,000.00
<i>AY 2009 - Xfer from ops per PRC request \$1M</i>														
422100	06049	EZ	1111332	FD0220000	32002	0427117	2002141	0000000		0.00	2,600,000.00	0.00	2,600,000.00	2,600,000.00
422100	06049	EZ	1111332	FD0220000	32002	0427118	2002141	0000000		0.00	2,600,000.00	0.00	2,600,000.00	2,600,000.00
<b>Total for Program Parent/Control Point: FD0220000</b>										0.00	117,000,000.00	0.00	117,000,000.00	117,000,000.00
422100	06049	EZ	1111334	FD0230000	25400	0000000	2002142	0000000		0.00	181,247,400.00	0.00	181,247,400.00	181,247,400.00
422100	06049	EZ	1111334	FD0230000	31003	0000000	2002142	0000000		0.00	1,752,600.00	0.00	1,752,600.00	1,752,600.00
<b>Total for Program Parent/Control Point: FD0230000</b>										0.00	183,000,000.00	0.00	183,000,000.00	183,000,000.00
<b>Total for Fund Type: EZ</b>										0.00	1,061,448,689.34	-298,337.00	1,061,150,352.34	1,061,150,352.34
<b>Total for Recipient Code: RL</b>										0.00	1,061,448,689.34	-298,337.00	1,061,150,352.34	1,061,150,352.34
<b>Total for Reporting Entity: 422100</b>										0.00	1,061,448,689.34	-298,337.00	1,061,150,352.34	1,061,150,352.34
<b>Total for RL14788 - PLATEAU REMEDIATION CONTRACT RA FUNDING 89-09/10-0253</b>										0.00	1,061,448,689.34	-298,337.00	1,061,150,352.34	1,061,150,352.34

# Financial Plan Report - Detail

**RL14788 - PLATEAU REMEDIATION CONTRACT RA FUNDING 89-09/10-0253**

Report Generated on: August 18, 2009 at 06:24:36 PM

Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
											Previous	Change	Revised	
422100	06049	EZ	1111328	FD0210110	25400	0000000	2002140	0000000		0.00	251,489,789.34	0.00	251,489,789.34	251,489,789.34
422100	06049	EZ	1111328	FD0210110	31003	0000000	2002140	0000000		0.00	1,082,900.00	0.00	1,082,900.00	1,082,900.00
422100	06049	EZ	1111329	FD0210120	25400	0000000	2002140	0000000		0.00	279,889,213.00	20,000,000.00	299,889,213.00	299,889,213.00
<i>AY 2009 - Incremental funding \$20M</i>														
422100	06049	EZ	1111329	FD0210120	31003	0000000	2002140	0000000		0.00	15,688,450.00	0.00	15,688,450.00	15,688,450.00
<b>Total for Program Parent/Control Point: FD0210110</b>										0.00	548,150,352.34	20,000,000.00	568,150,352.34	568,150,352.34
422100	06049	EZ	1111330	FD0211110	25400	0000000	2002111	0000000		0.00	207,922,450.00	0.00	207,922,450.00	207,922,450.00
422100	06049	EZ	1111330	FD0211110	31003	0000000	2002111	0000000		0.00	5,077,550.00	0.00	5,077,550.00	5,077,550.00
<b>Total for Program Parent/Control Point: FD0211110</b>										0.00	213,000,000.00	0.00	213,000,000.00	213,000,000.00
422100	06049	EZ	1111332	FD0220000	25400	0000000	2002141	0000000		0.00	109,049,500.00	-2,000,000.00	107,049,500.00	107,049,500.00
<i>AY 2009 - Xfer to G115 per CH \$2M</i>														
422100	06049	EZ	1111332	FD0220000	31003	0000000	2002141	0000000		0.00	1,300,500.00	0.00	1,300,500.00	1,300,500.00
422100	06049	EZ	1111332	FD0220000	32002	0427116	2002141	0000000		0.00	1,450,000.00	2,000,000.00	3,450,000.00	3,450,000.00
<i>AY 2009 - Xfer from ops per CH \$2M</i>														
422100	06049	EZ	1111332	FD0220000	32002	0427117	2002141	0000000		0.00	2,600,000.00	0.00	2,600,000.00	2,600,000.00
422100	06049	EZ	1111332	FD0220000	32002	0427118	2002141	0000000		0.00	2,600,000.00	0.00	2,600,000.00	2,600,000.00
<b>Total for Program Parent/Control Point: FD0220000</b>										0.00	117,000,000.00	0.00	117,000,000.00	117,000,000.00
422100	06049	EZ	1111334	FD0230000	25400	0000000	2002142	0000000		0.00	181,247,400.00	0.00	181,247,400.00	181,247,400.00
422100	06049	EZ	1111334	FD0230000	31003	0000000	2002142	0000000		0.00	1,752,600.00	0.00	1,752,600.00	1,752,600.00
<b>Total for Program Parent/Control Point: FD0230000</b>										0.00	183,000,000.00	0.00	183,000,000.00	183,000,000.00
<b>Total for Fund Type: EZ</b>										0.00	1,061,150,352.34	20,000,000.00	1,081,150,352.34	1,081,150,352.34
<b>Total for Recipient Code: RL</b>										0.00	1,061,150,352.34	20,000,000.00	1,081,150,352.34	1,081,150,352.34
<b>Total for Reporting Entity: 422100</b>										0.00	1,061,150,352.34	20,000,000.00	1,081,150,352.34	1,081,150,352.34
<b>Total for RL14788 - PLATEAU REMEDIATION CONTRACT RA FUNDING 89-09/10-0253</b>										0.00	1,061,150,352.34	20,000,000.00	1,081,150,352.34	1,081,150,352.34

Financial Plan Number: 7  
Contract Modification Number: 09EM001609  
Rpt Entity: RL Plateau Remediation Contract (PRC)

Fiscal Year: 2009  
Fiscal Month: 11

## Financial Plan Report - Detail

Site: RL

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Report: RFP0001

**RL14788 - PLATEAU REMEDIATION CONTRACT RA FUNDING 89-09/10-0253**

Report Generated on: August 18, 2009 at 06:24:36 PM

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<b>Agency</b>	<b>Obligation Change Amount</b>
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	20,000,000.00
Grand Total:	20,000,000.00
Total Non-Appropriated Funds:	0.00

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