

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 070	3. EFFECTIVE DATE 09/25/2009	4. REQUISITION/PURCHASE REQ. NO. 09EM002174	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: \$3,597,149.15  
See attached Financial Plan Detail report

**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

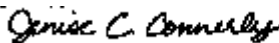
**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

Subj to Retent: N  
In accordance with contract clause B.3, Obligation and Availability of Funds, the amount of funds (Recovery Act) is hereby increased by \$3,597,149.15 from \$1,356,036,352.34 to \$1,359,633,501.49 as shown in Attachment 1. The detailed breakout of funding by accounting code is provided in the Financial Plan Report - Detail report, included as Attachment 2 of this modification.

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)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 09/25/2009

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC06-08RL14788/070

PAGE	OF
2	2

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)
	FOB: Destination Period of Performance: 06/19/2008 to 09/30/2013				

The following revisions are included with this modification:

**1. 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 \$541,639,331.79 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 \$1,356,036,352.34 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.

**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 \$541,639,331.79 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 \$1,359,633,501.49 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: September 25, 2009 at 09:01:13 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	309,511,789.34	0.00	309,511,789.34	309,511,789.34
422100	06049	EZ	1111328	FD0210110	31003	0000000	2002140	0000000	0.00	6,482,900.00	0.00	6,482,900.00	6,482,900.00
422100	06049	EZ	1111329	FD0210120	25400	0000000	2002140	0000000	0.00	370,737,213.00	3,597,149.15	374,334,362.15	374,334,362.15
<i>AY 2009 - ARRA funding released from RL40 MR in the amount of \$3,597,149.15.</i>													
422100	06049	EZ	1111329	FD0210120	31003	0000000	2002140	0000000	0.00	28,538,450.00	0.00	28,538,450.00	28,538,450.00
<b>Total for Program Parent/Control Point: FD0210110</b>									0.00	715,270,352.34	3,597,149.15	718,867,501.49	718,867,501.49
422100	06049	EZ	1111330	FD0211110	25400	0000000	2002111	0000000	0.00	261,388,450.00	-2,550,000.00	258,838,450.00	258,838,450.00
<i>AY 2009 - Reallocation of funding to CENRTC in the amount of \$2,550,000.</i>													
422100	06049	EZ	1111330	FD0211110	31003	0000000	2002111	0000000	0.00	5,077,550.00	2,550,000.00	7,627,550.00	7,627,550.00
<i>AY 2009 - Funding for CENRTC in the amount of \$2,550,000.</i>													
<b>Total for Program Parent/Control Point: FD0211110</b>									0.00	266,466,000.00	0.00	266,466,000.00	266,466,000.00
422100	06049	EZ	1111332	FD0220000	25400	0000000	2002141	0000000	0.00	117,572,700.00	0.00	117,572,700.00	117,572,700.00
422100	06049	EZ	1111332	FD0220000	31003	0000000	2002141	0000000	0.00	2,650,500.00	0.00	2,650,500.00	2,650,500.00
422100	06049	EZ	1111332	FD0220000	32002	0427116	2002141	0000000	0.00	18,163,500.00	0.00	18,163,500.00	18,163,500.00
422100	06049	EZ	1111332	FD0220000	32002	0427117	2002141	0000000	0.00	2,976,300.00	0.00	2,976,300.00	2,976,300.00
422100	06049	EZ	1111332	FD0220000	32002	0427118	2002141	0000000	0.00	4,417,000.00	0.00	4,417,000.00	4,417,000.00
<b>Total for Program Parent/Control Point: FD0220000</b>									0.00	145,780,000.00	0.00	145,780,000.00	145,780,000.00
422100	06049	EZ	1111334	FD0230000	25400	0000000	2002142	0000000	0.00	211,421,100.00	0.00	211,421,100.00	211,421,100.00
422100	06049	EZ	1111334	FD0230000	31003	0000000	2002142	0000000	0.00	15,502,600.00	0.00	15,502,600.00	15,502,600.00
422100	06049	EZ	1111334	FD0230000	32002	0427121	2002142	0000000	0.00	1,596,300.00	0.00	1,596,300.00	1,596,300.00
<b>Total for Program Parent/Control Point: FD0230000</b>									0.00	228,520,000.00	0.00	228,520,000.00	228,520,000.00
<b>Total for Fund Type: EZ</b>									0.00	1,356,036,352.34	3,597,149.15	1,359,633,501.49	1,359,633,501.49
<b>Total for Recipient Code: RL</b>									0.00	1,356,036,352.34	3,597,149.15	1,359,633,501.49	1,359,633,501.49
<b>Total for Reporting Entity: 422100</b>									0.00	1,356,036,352.34	3,597,149.15	1,359,633,501.49	1,359,633,501.49
<b>Total for RL14788 - PLATEAU REMEDIATION CONTRACT RA FUNDING 89-09/10-0253</b>									0.00	1,356,036,352.34	3,597,149.15	1,359,633,501.49	1,359,633,501.49

Financial Plan Number: 9  
Fiscal Year: 2009  
Contract Modification Number: 09EM002174-RA  
Fiscal Month: 12  
Rpt Entity: RL Plateau Remediation Contract (PRC)

**Financial Plan Report - Detail**  
**RL14788 - PLATEAU REMEDIATION CONTRACT RA FUNDING 89-09/10-0253**

Site: RL  
Page 2 of 2  
Report: RFP0001  
Report Generated on: September 25, 2009 at 09:01:13 PM

---

<u>Agency</u>	<u>Obligation Change Amount</u>
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	3,597,149.15
Grand Total:	3,597,149.15
Total Non-Appropriated Funds:	0.00

---

- Disposition Cell 30 tank contents
- Clear canyon deck and grout-fill cells
- Complete demolition of up to 15 facilities in the Central Plateau Inner Zone
- Prepare and submit a study of utilization of a landfill for non-hazardous waste debris. Construct the landfill if directed by DOE.
- Complete demolition of DOE facilities and clean-up debris areas on the Arid Lands Ecology Reserve
- Cost not to exceed \$89,100,000.00

**WBS 041, Nuclear Facility D&D – River Corridor:**

- 100 K Area:
  - Remediate waste sites along the river in the 100 K Area
  - Accelerate D&D of 100 K ancillary facilities
  - Accelerate 100 K waste site remediation
  - Accelerate KE and KW Reactor disposition
- Cost not to exceed \$63,900,000.00

**B.3 OBLIGATION AND AVAILABILITY OF FUNDS**

- (a) Obligation of Funds. Pursuant to the Section I Clause entitled, *FAR 52.232-22, Limitation of Funds*, total funds in the amount of \$541,639,331.79 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 \$ \$1,359,633,501.49 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.

- (a) Availability of Funds. Except as may be specifically provided in the Section I Clause entitled, *DEAR 952.250-70, Nuclear Hazards Indemnity Agreement*, the duties and obligations of DOE hereunder calling for the expenditure of appropriated funds shall be subject to the availability of funds appropriated by the U.S. Congress that DOE may legally spend for such purposes.

**B.4 CONTRACT COST AND CONTRACT FEE**

This Section establishes the estimated Total Contract Cost and Contract Fee. Within Table B.4-1:

- (a) *Contract Period* is defined as the *Transition Period, Base Period, and Option Period* (if exercised) described in the Section F Clause entitled, *Period of Performance*.
- (b) Estimated *Contract Cost* is defined as all costs initially proposed by the Contractor.