

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 1
2. AMENDMENT/MODIFICATION NO. 093	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 10EM001388	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: Reese Bang 2420 Stevens Center Pl 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 13) 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: \$37,768,106.20
 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) 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 (non-Recovery Act) is hereby increased by \$37,768,106.20 from \$758,745,811.54 to \$796,513,917.74 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.
 FOB: Destination
 Period of Performance: 06/19/2008 to 09/30/2013

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) Sally A. Sieracki
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 02/26/2010

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 \$758,745,811.54 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through April 30, 2010.

Pursuant to the clause in Section I, entitled "Limitation of Funds," total funds in the amount of \$1,239,986,228.53 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 \$796,513,917.74 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through April 30, 2010.

Pursuant to the clause in Section I, entitled "Limitation of Funds," total funds in the amount of \$1,239,986,228.53 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 (PRC)

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	00910	3T 1720303	400403309	25400	0000000	0000000	0421623		0.00	0.00	97,087.38	97,087.38	97,087.38
<i>AY 2010 - RFS RF2030 Supp #0</i>													
422100	00910	3T 1720303	400403309	25400	0000000	0000000	0421624		0.00	0.00	576,699.03	576,699.03	576,699.03
<i>AY 2010 - RFS RF2031 Supp #0</i>													
Total for Program Parent/Control Point: 400000000									0.00	0.00	673,786.41	673,786.41	673,786.41
Total for Fund Type: 3T									0.00	0.00	673,786.41	673,786.41	673,786.41
422100	01250	TP 1110465	EW1001209	25100	0421414	0001540	0000000		0.00	0.00	3,130.00	3,130.00	3,130.00
<i>AY 2010 - FY10: Provide full funding on this RFS, \$3,130.</i>													
Total for Program Parent/Control Point: EW1000000									0.00	0.00	3,130.00	3,130.00	3,130.00
422100	01250	TP 1110820	EY5042111	25400	0000000	0001520	0000000		5,247,808.98	32,532,000.00	108,278.53	32,640,278.53	37,888,087.51
<i>AY 2010 - ob 17,090.46 transferred from EQU;</i>													
<i>AY 2009 - Deob'd from ATL contract (RV14548) and ob'd to RL11 OPS</i>													
422100	01250	TP 1110820	EY5042111	31003	0000000	0001520	0000000		117,090.46	-100,000.00	-17,090.46	-117,090.46	0.00
<i>AY 2009 - deob 17,090.46 and transfer to operating</i>													
Total for Program Parent/Control Point: EY5042111									5,364,899.44	32,432,000.00	91,188.07	32,523,188.07	37,888,087.51
422100	01250	TP 1110826	EY5042121	25400	0000000	0001521	0000000		709,130.98	51,294,000.00	7,222.78	51,301,222.78	52,010,353.76
<i>AY 2009 - Reallocation of funds from CENRTC, per CH request 2/12.</i>													
422100	01250	TP 1110826	EY5042121	31003	0000000	0001521	0000000		7,222.78	0.00	-7,222.78	-7,222.78	0.00
<i>AY 2009 - Reallocation of funds to Operating, per CH request 2/12.</i>													
Total for Program Parent/Control Point: EY5042121									716,353.76	51,294,000.00	0.00	51,294,000.00	52,010,353.76
422100	01250	TP 1110842	EY5142130	25400	0000000	0001522	0000000		15,133,069.61	39,465,000.00	4,890,688.87	44,355,688.87	59,488,758.48
<i>AY 2010 - 2/24/10 - Incremental funding;</i>													
<i>AY 2009 - 2/24/08 Return of ATL funds</i>													
422100	01250	TP 1110842	EY5142130	31003	0000000	0001522	0000000		844,949.05	200,000.00	50,000.00	250,000.00	1,094,949.05
<i>AY 2010 - 2/24/10 Incremental funding</i>													
422100	01250	TP 1110842	EY5142130	32002	0427034	0001522	0000000		3,918.72	0.00	-3,883.07	-3,883.07	35.65
<i>AY 2009 - 2/24/08 --Clear W603 funds</i>													
422100	01250	TP 1110842	EY5142130	32002	0427086	0001522	0000000		57,343.58	-50,000.00	-12,000.20	-62,000.20	-4,656.62
<i>AY 2009 - 2/24/10 Clear S211 Funds</i>													
422100	01250	TP 1110842	EY5142130	32002	0427087	0001522	0000000		67,335.16	-50,000.00	-13,266.76	-63,266.76	4,068.40
<i>AY 2009 - 2/24/10 Clear S212 Funds</i>													
422100	01250	TP 1110842	EY5142130	32002	0427088	0001522	0000000		90,043.57	-70,000.00	-18,755.84	-88,755.84	1,287.73
<i>AY 2009 - 2/24/10 clear S213 Funds</i>													
422100	01250	TP 1110842	EY5142130	32002	0427093	0001522	0000000		199,180.45	135,000.00	20,000.00	155,000.00	354,180.45
<i>AY 2009 - 2/24/10 -- Incremental funding S219</i>													
422100	01250	TP 1111299	EY5142135	25400	0000000	0001522	0000000		105,643.41	50,000.00	90,000.00	140,000.00	245,643.41
<i>AY 2010 - 2/24/10 Incremental funding</i>													
Total for Program Parent/Control Point: EY5142130									16,501,483.55	39,680,000.00	5,002,783.00	44,682,783.00	61,184,266.55
422100	01250	TP 1110843	EY5142301	25400	0000000	0001524	0000000		13,737,518.52	68,568,000.00	27,518,872.20	96,086,872.20	109,824,390.72

Financial Plan Report - Detail

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

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	
<i>AY 2010 - Xfer to inventory and other gpps as requested by CH; Additional funding \$30M</i>													
422100	01250	TP 1110843	EY5142301	31003	0000000	0001524	0000000		268,430.42	0.00	250,000.00	250,000.00	518,430.42
<i>AY 2010 - Additional funding requested by CH ;</i>													
<i>AY 2009 - Additional funding requested by CH</i>													
422100	01250	TP 1110843	EY5142301	32002	0427055	0001524	0000000		5,063.49	0.00	-5,063.49	-5,063.49	0.00
<i>AY 2009 - Deob per CH</i>													
422100	01250	TP 1110843	EY5142301	32002	0427083	0001524	0000000		38,011.78	-23,000.00	1,000.00	-22,000.00	16,011.78
<i>AY 2010 - Additional funding per CH request</i>													
422100	01250	TP 1110843	EY5142301	32002	0427084	0001524	0000000		14,929.93	-10,000.00	-4,808.71	-14,808.71	121.22
<i>AY 2009 - Deob per CH request</i>													
422100	01250	TP 1110843	EY5142301	32002	0427108	0001524	0000000		109,173.86	400,000.00	150,000.00	550,000.00	659,173.86
<i>AY 2010 - additional funding per CH request</i>													
422100	01250	TP 1110843	EY5142301	32002	0427119	0001524	0000000		702,374.73	565,000.00	190,000.00	755,000.00	1,457,374.73
<i>AY 2010 - Additional funding per CH request</i>													
422100	01250	TP 1110843	EY5142301	32002	0427125	0001524	0000000		0.00	220,000.00	750,000.00	970,000.00	970,000.00
<i>AY 2010 - Additional funding per CH request</i>													
422100	01250	TP 1110843	EY5142301	32002	0427132	0001524	0000000		0.00	0.00	750,000.00	750,000.00	750,000.00
<i>AY 2010 - Funding per CH request</i>													
422100	01250	TP 1110843	EY5142301	32002	0427142	0001524	0000000		0.00	0.00	200,000.00	200,000.00	200,000.00
<i>AY 2010 - Funding allotment per CH</i>													
422100	01250	TP 1110847	EY5142305	25400	0000000	0001524	0000000		47,038.68	115,000.00	200,000.00	315,000.00	362,038.68
<i>AY 2010 - Additional funding per CH request</i>													
Total for Program Parent/Control Point: EY5142301									14,922,541.41	69,835,000.00	30,000,000.00	99,835,000.00	114,757,541.41
422100	01250	TP 1110849	EY5142401	25400	0000000	0001525	0000000		7,193,216.35	3,800,000.00	2,006,424.93	5,806,424.93	12,999,641.28
<i>AY 2010 - Additional funding requested by CH;</i>													
<i>AY 2009 - Xfer from equ per CH; FY09 funding being returned from ATL contract \$468,654.45</i>													
422100	01250	TP 1110849	EY5142401	31003	0000000	0001525	0000000		188,204.22	-150,000.00	-37,770.48	-187,770.48	433.74
<i>AY 2009 - xfer to ops per CH</i>													
Total for Program Parent/Control Point: EY5142401									7,381,420.57	3,650,000.00	1,968,654.45	5,618,654.45	13,000,075.02
Total for Fund Type: TP									44,886,698.73	196,891,000.00	37,065,755.52	233,956,755.52	278,843,454.25
422100	00911	YZ 1721310	YN1901000	25400	0000000	0000000	0425084	90.RL14788.SR90.M5Z0690.1110925	9,669.20	0.00	28,564.27	28,564.27	38,233.47
<i>AY 2010 - Additional funding for support of the Savannah River Site Composite Analysis Review</i>													
Total for Program Parent/Control Point: YN1901000									9,669.20	0.00	28,564.27	28,564.27	38,233.47
Total for Fund Type: YZ									9,669.20	0.00	28,564.27	28,564.27	38,233.47
Total for Recipient Code: RL									44,896,367.93	196,891,000.00	37,768,106.20	234,659,106.20	279,555,474.13
Total for Reporting Entity: 422100									44,896,367.93	196,891,000.00	37,768,106.20	234,659,106.20	279,555,474.13
Total for RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)									44,896,367.93	196,891,000.00	37,768,106.20	234,659,106.20	279,555,474.13

Financial Plan Report - Detail

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

<u>Agency</u>	<u>Obligation Change Amount</u>
Miscellaneous	673,786.41
Total Appropriated Funds (Program 40):	673,786.41
Total DOE and Non-Appropriated Funds:	37,094,319.79
Grand Total:	37,768,106.20
Total Non-Appropriated Funds:	0.00
