

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
103	See Block 16C	10EM002273	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	00601	Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	00601
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
CH2M HILL PLATEAU REMEDIATION COMPANY Attn: Reese Bang 2420 Stevens Center Place Richland wa 99354-1659			
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-08RL14788
			10B. DATED (SEE ITEM 13) 06/19/2008
CODE	FACILITY CODE		
805603128			

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: \$111,920,000.00
 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) B.3, Obligation and Availability of Funds

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.)

In accordance with contract clause B.3, Obligation and Availability of Funds, the amount of funds (non-Recovery Act) is hereby increased by \$111,920,000.00 from \$812,719,840.07 to \$924,639,840.07 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.

This modification also includes the financial plan detail report that was inadvertently omitted from modification 101.

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)	
		Jenise C. Connerly	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File (Signature of Contracting Officer)	05/21/2010

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 \$812,719,840.07 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through June 30, 2010.

Pursuant to the clause in Section I, entitled "Limitation of Funds," total funds in the amount of \$1,355,478,228.53 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 \$924,639,840.07 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through August 31, 2010.

Pursuant to the clause in Section I, entitled "Limitation of Funds," total funds in the amount of \$1,355,478,228.53 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)

Report Generated on: May 20, 2010 at 02:18:07 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	01250	TP	1110820	EY5042111	25400	0000000	0001520	0000000		5,247,808.98	35,131,132.89	12,140,000.00	47,271,132.89	52,518,941.87	
<i>AY 2010 - FY10 funding through August 10</i>															
Total for Program Parent/Control Point: EY5042111										5,247,808.98	35,131,132.89	12,140,000.00	47,271,132.89	52,518,941.87	
422100	01250	TP	1110826	EY5042121	25400	0000000	0001521	0000000		709,130.98	51,301,222.78	27,209,000.00	78,510,222.78	79,219,353.76	
<i>AY 2010 - FY10 incremental funding for RL12 OE, in the amount of \$27,209K.</i>															
422100	01250	TP	1110830	EY5042125	25400	0000000	0001521	0000000		69,982.50	45,000.00	105,000.00	150,000.00	219,982.50	
<i>AY 2010 - FY10 incremental funding for RL12 Inventory, in the amount of \$105K.</i>															
Total for Program Parent/Control Point: EY5042121										779,113.48	51,346,222.78	27,314,000.00	78,660,222.78	79,439,336.26	
422100	01250	TP	1110832	EY5042411	25400	0000000	0001526	0000000		882,171.82	14,031,000.00	10,000,000.00	24,031,000.00	24,913,171.82	
<i>AY 2010 - FY10 incremental funding for RL41K, in the amount of \$10M.</i>															
Total for Program Parent/Control Point: EY5042411										882,171.82	14,031,000.00	10,000,000.00	24,031,000.00	24,913,171.82	
422100	01250	TP	1110842	EY5142130	25400	0000000	0001522	0000000		15,133,069.61	57,355,688.87	12,660,000.00	70,015,688.87	85,148,758.48	
<i>AY 2010 - 5/18/2010 -- incremental funding Operations</i>															
422100	01250	TP	1110842	EY5142130	31003	0000000	0001522	0000000		844,949.05	400,000.00	250,000.00	650,000.00	1,494,949.05	
<i>AY 2010 - 5/18/2010 -- incremental funding CENRTC</i>															
422100	01250	TP	1110842	EY5142130	32002	0427130	0001522	0000000		0.00	600,000.00	50,000.00	650,000.00	650,000.00	
<i>AY 2010 - 5/19/2010-- Incremental funding GPP-W105</i>															
422100	01250	TP	1111299	EY5142135	25400	0000000	0001522	0000000		105,643.41	140,000.00	40,000.00	180,000.00	285,643.41	
<i>AY 2010 - 5/18/2010 -- incremental funding inventory</i>															
Total for Program Parent/Control Point: EY5142130										16,083,662.07	58,495,688.87	13,000,000.00	71,495,688.87	87,579,350.94	
422100	01250	TP	1110843	EY5142301	25400	0000000	0001524	0000000		13,737,518.52	93,546,872.20	47,720,000.00	141,266,872.20	155,004,390.72	
<i>AY 2010 - Xfer to G200 per CH \$50K</i>															
422100	01250	TP	1110843	EY5142301	32002	0427119	0001524	0000000		702,374.73	1,255,000.00	150,000.00	1,405,000.00	2,107,374.73	
<i>AY 2010 - Xfer from ops per CH \$150K</i>															
422100	01250	TP	1110843	EY5142301	32002	0427131	0001524	0000000		0.00	900,000.00	200,000.00	1,100,000.00	1,100,000.00	
<i>AY 2010 - Xfer from ops per CH \$200K</i>															
422100	01250	TP	1110843	EY5142301	32002	0427132	0001524	0000000		0.00	750,000.00	600,000.00	1,350,000.00	1,350,000.00	
<i>AY 2010 - Xfer from ops per CH \$600K</i>															
422100	01250	TP	1110843	EY5142301	32002	0427142	0001524	0000000		0.00	600,000.00	50,000.00	650,000.00	650,000.00	
<i>AY 2010 - Xfer from ops per CH \$50K</i>															
422100	01250	TP	1110847	EY5142305	25400	0000000	0001524	0000000		47,038.68	315,000.00	30,000.00	345,000.00	392,038.68	
<i>AY 2010 - Xfer from ops per CH \$30K</i>															
Total for Program Parent/Control Point: EY5142301										14,486,931.93	97,366,872.20	48,750,000.00	146,116,872.20	160,603,804.13	
Total for Fund Type: TP										37,479,688.28	256,370,916.74	111,204,000.00	367,574,916.74	405,054,605.02	
422100	01751	UX	1110958	EZ4042421	25400	0000000	0001527	0000000		810,706.32	100,000.00	716,000.00	816,000.00	1,626,706.32	
<i>AY 2010 - FY10 funding through August 10</i>															
Total for Program Parent/Control Point: EZ4042421										810,706.32	100,000.00	716,000.00	816,000.00	1,626,706.32	
Total for Fund Type: UX										810,706.32	100,000.00	716,000.00	816,000.00	1,626,706.32	

Financial Plan Number: 8
 Contract Modification Number: 10EM002273
 Rpt Entity: RL Plateau Remediation Contract (PRC)

Fiscal Year: 2010
 Fiscal Month: 08

Financial Plan Report - Detail

Site: RL

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 Report: RFP0001

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Report Generated on: May 20, 2010 at 02:18:07 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	
Total for Recipient Code: RL										38,290,394.60	256,470,916.74	111,920,000.00	368,390,916.74	406,681,311.34
Total for Reporting Entity: 422100										38,290,394.60	256,470,916.74	111,920,000.00	368,390,916.74	406,681,311.34
Total for RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)										38,290,394.60	256,470,916.74	111,920,000.00	368,390,916.74	406,681,311.34

Financial Plan Report - Detail

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

<u>Agency</u>	<u>Obligation Change Amount</u>
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	111,920,000.00
Grand Total:	111,920,000.00
Total Non-Appropriated Funds:	0.00

Financial Plan Report - Detail

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Report Generated on: April 19, 2010 at 02:10:34 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	
421701	01250	TP 1110820	EY5042111	25400	0000000	0001520	0000000		0.00	0.00	9,145.64	9,145.64	9,145.64
<i>AY 2007 - Incremental funding through June</i>													
Total for Program Parent/Control Point: EY5042111									0.00	0.00	9,145.64	9,145.64	9,145.64
Total for Fund Type: TP									0.00	0.00	9,145.64	9,145.64	9,145.64
Total for Recipient Code: RL									0.00	0.00	9,145.64	9,145.64	9,145.64
Total for Reporting Entity: 421701									0.00	0.00	9,145.64	9,145.64	9,145.64
422100	00910	3T 1720303	400403309	25400	0000000	0000000	0421625		0.00	0.00	135,922.33	135,922.33	135,922.33
<i>AY 2010 - RFS RF2032 Supp# 0</i>													
Total for Program Parent/Control Point: 400000000									0.00	0.00	135,922.33	135,922.33	135,922.33
Total for Fund Type: 3T									0.00	0.00	135,922.33	135,922.33	135,922.33
422100	00900	TC 2220667	DP0902090	25400	0000000	0000000	0000000		127,443.36	0.00	35,000.00	35,000.00	162,443.36
<i>AY 2010 - Incremental funding for FY10 to support DOE Nuclear Criticality Safety Program (NCSP)</i>													
Total for Program Parent/Control Point: DP0902000									127,443.36	0.00	35,000.00	35,000.00	162,443.36
Total for Fund Type: TC									127,443.36	0.00	35,000.00	35,000.00	162,443.36
422100	01250	TP 1110676	EY4049110	25400	0000000	0003887	0000000		42,044.63	0.00	-50,000.00	-50,000.00	-7,955.37
<i>AY 2008 - Deob \$50K to be returned to HQ</i>													
Total for Program Parent/Control Point: EY4000000									42,044.63	0.00	-50,000.00	-50,000.00	-7,955.37
422100	01250	TP 1110820	EY5042111	25400	0000000	0001520	0000000		5,247,808.98	32,640,278.53	2,490,854.36	35,131,132.89	40,378,941.87
<i>AY 2010 - Incremental funding through June; AY 2009 - Incremental funding through June; AY 2008 - Incremental funding through June</i>													
Total for Program Parent/Control Point: EY5042111									5,247,808.98	32,640,278.53	2,490,854.36	35,131,132.89	40,378,941.87
422100	01250	TP 1110842	EY5142130	25400	0000000	0001522	0000000		15,133,069.61	44,355,688.87	13,000,000.00	57,355,688.87	72,488,758.48
<i>AY 2010 - 4/15/2010 -- Incremental funding for RL-13 TRU/Solid Waste</i>													
422100	01250	TP 1110842	EY5142130	31003	0000000	0001522	0000000		844,949.05	250,000.00	150,000.00	400,000.00	1,244,949.05
<i>AY 2010 - 4/15/2010 -- Incremental funding for RL-13 TRU/Solid Waste</i>													
422100	01250	TP 1110842	EY5142130	32002	0427026	0001522	0000000		118,739.89	-100,000.00	35,000.00	-65,000.00	53,739.89
<i>AY 2010 - 4/15/2010 -- Incremental funding for RL-13 TRU/Solid Waste</i>													
422100	01250	TP 1110842	EY5142130	32002	0427130	0001522	0000000		0.00	300,000.00	300,000.00	600,000.00	600,000.00
<i>AY 2010 - 4/15/2010 -- Incremental funding for RL-13 TRU/Solid Waste</i>													
Total for Program Parent/Control Point: EY5142130									16,096,758.55	44,805,688.87	13,485,000.00	58,290,688.87	74,387,447.42
422100	01250	TP 1110843	EY5142301	25400	0000000	0001524	0000000		13,737,518.52	96,086,872.20	-2,540,000.00	93,546,872.20	107,284,390.72
<i>AY 2010 - Xfer to G205 per CH \$700K</i>													
422100	01250	TP 1110843	EY5142301	32002	0427083	0001524	0000000		38,011.78	-22,000.00	20,000.00	-2,000.00	36,011.78
<i>AY 2010 - Xfer from ops per CH \$20K</i>													
422100	01250	TP 1110843	EY5142301	32002	0427108	0001524	0000000		109,173.86	550,000.00	20,000.00	570,000.00	679,173.86
<i>AY 2010 - Xfer from ops per CH \$20K</i>													
422100	01250	TP 1110843	EY5142301	32002	0427119	0001524	0000000		702,374.73	755,000.00	500,000.00	1,255,000.00	1,957,374.73

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 from ops per CH \$500K</i>														
422100	01250	TP	1110843	EY5142301	32002	0427131	0001524	0000000	0.00	0.00	900,000.00	900,000.00	900,000.00	
<i>AY 2010 - Xfer from ops per CH \$900K</i>														
422100	01250	TP	1110843	EY5142301	32002	0427142	0001524	0000000	0.00	200,000.00	400,000.00	600,000.00	600,000.00	
<i>AY 2010 - Xfer from ops per CH \$400K</i>														
422100	01250	TP	1110843	EY5142301	32002	0427145	0001524	0000000	0.00	0.00	700,000.00	700,000.00	700,000.00	
<i>AY 2010 - Xfer from ops per CH \$700K</i>														
Total for Program Parent/Control Point: EY5142301									14,587,078.89	97,569,872.20	0.00	97,569,872.20	112,156,951.09	
Total for Fund Type: TP									35,973,691.05	175,015,839.60	15,925,854.36	190,941,693.96	226,915,385.01	
422100	01751	UX	1110958	EZ4042421	25400	0000000	0001527	0000000	810,706.32	0.00	100,000.00	100,000.00	910,706.32	
<i>AY 2010 - Incremental funding through June.</i>														
Total for Program Parent/Control Point: EZ4042421									810,706.32	0.00	100,000.00	100,000.00	910,706.32	
Total for Fund Type: UX									810,706.32	0.00	100,000.00	100,000.00	910,706.32	
Total for Recipient Code: RL									36,911,840.73	175,015,839.60	16,196,776.69	191,212,616.29	228,124,457.02	
Total for Reporting Entity: 422100									36,911,840.73	175,015,839.60	16,196,776.69	191,212,616.29	228,124,457.02	
Total for RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)									36,911,840.73	175,015,839.60	16,205,922.33	191,221,761.93	228,133,602.66	

Financial Plan Report - Detail

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

<u>Agency</u>	<u>Obligation Change Amount</u>
Miscellaneous	135,922.33
Total Appropriated Funds (Program 40):	135,922.33
Total DOE and Non-Appropriated Funds:	16,070,000.00
Grand Total:	16,205,922.33
Total Non-Appropriated Funds:	0.00
