

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)

107

See Block 16C

108M002617

6. ISSUED BY

CODE

00601

7. ADMINISTERED BY (if other than Item 6)

CODE

00601

Richland Operations Office
U.S. Department of Energy
Richland Operations Office
P.O. Box 550, MSIN A7-80
Richland WA 99352

Richland Operations Office
U.S. Department of Energy
Richland Operations Office
P.O. Box 550, MSIN A7-80
Richland WA 99352

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

9A. AMENDMENT OF SOLICITATION NO.

CH2M HILL PLATEAU REMEDIATION COMPANY
Allen: Reese Bang
2420 Stevens Center Place
Richland wa 99354-1659

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
DH-AC06-08RL14788

CODE 805603128

FACILITY CODE

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 Decrease:

-\$90,894,060.19

See Attached Financial Plan No. 2010-6 - ARRA for RL14788

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 data, 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:

D. OTHER (Specify type of modification and authority)

X B.3 - Obligation and Availability of Funds

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 1 _____ copies to the issuing office.

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

In accordance with Contract Clause B.3, Obligation and Availability of Funds, the amount of obligated funding (Recovery Act) is hereby decreased by \$90,894,060.19 from \$1,355,478,228.53 to \$1,264,584,168.34 as shown in Attachment 1 to support a reapportionment of funds by the Office of Management and Budget. The detailed breakout of funding by accounting code is provided in the Financial Plan Report - Detail (Report No. 2010-6 - ARRA for RL14788), included as Attachment 2 of this modification. Contract Page B-b has been revised to reflect this change and a replacement page is included as Attachment 3.

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)

DB Cartmell, Vice President and CFO

Janise C. Connerly

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

6/23/10

(Signature of Contracting Officer)

6-23-2010

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 \$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.

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 \$1,264,584,168.34 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.

There are no other changes to the terms and conditions of the contract.

End of Modification 107

Financial Plan Report - Detail

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

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		271,460,076.13	7,878,600.00	-18,853,689.00	-10,975,089.00	260,484,987.13
<i>AY 2009 - 6/23/10 -- ARRA reappropriation</i>														
422100	06049	EZ	1111328	FD0210110	31003	0000000	2002140	0000000		2,081,558.93	1,064,100.00	0.00	1,064,100.00	3,145,658.93
422100	06049	EZ	1111328	FD0210110	32002	0427133	2002140	0000000		0.00	1,421,300.00	0.00	1,421,300.00	1,421,300.00
422100	06049	EZ	1111329	FD0210120	25400	0000000	2002140	0000000		341,638,359.39	-55,117,300.00	-57,040,371.19	-112,157,671.19	229,480,688.20
<i>AY 2009 - 6/23/10 -- ARRA reappropriation</i>														
422100	06049	EZ	1111329	FD0210120	31003	0000000	2002140	0000000		18,303,906.85	2,116,300.00	0.00	2,116,300.00	20,420,206.85
Total for Program Parent/Control Point: FD0210110										633,483,901.30	-42,637,000.00	-75,894,060.19	-118,531,060.19	514,952,841.11
422100	06049	EZ	1111330	FD0211110	25400	0000000	2002111	0000000		244,634,737.49	-65,046,700.00	-15,000,000.00	-80,046,700.00	164,588,037.49
<i>AY 2009 - 6/23/10 -- ARRA reappropriation</i>														
422100	06049	EZ	1111330	FD0211110	31003	0000000	2002111	0000000		4,392,327.39	1,083,700.00	0.00	1,083,700.00	5,476,027.39
Total for Program Parent/Control Point: FD0211110										249,027,064.88	-63,963,000.00	-15,000,000.00	-78,963,000.00	170,064,064.88
422100	06049	EZ	1111332	FD0220000	25400	0000000	2002141	0000000		109,489,424.20	69,574,700.00	0.00	69,574,700.00	179,064,124.20
422100	06049	EZ	1111332	FD0220000	31003	0000000	2002141	0000000		1,404,347.43	12,394,300.00	0.00	12,394,300.00	13,798,647.43
422100	06049	EZ	1111332	FD0220000	32002	0427116	2002141	0000000		15,796,569.77	-9,000,000.00	0.00	-9,000,000.00	6,796,569.77
422100	06049	EZ	1111332	FD0220000	32002	0427117	2002141	0000000		2,975,662.86	2,400,000.00	0.00	2,400,000.00	5,375,662.86
422100	06049	EZ	1111332	FD0220000	32002	0427118	2002141	0000000		4,376,725.11	1,504,000.00	0.00	1,504,000.00	5,880,725.11
422100	06049	EZ	1111332	FD0220000	32002	0427127	2002141	0000000		0.00	7,750,000.00	0.00	7,750,000.00	7,750,000.00
422100	06049	EZ	1111332	FD0220000	32002	0427128	2002141	0000000		0.00	1,400,000.00	0.00	1,400,000.00	1,400,000.00
422100	06049	EZ	1111332	FD0220000	32002	0427129	2002141	0000000		0.00	3,700,000.00	0.00	3,700,000.00	3,700,000.00
Total for Program Parent/Control Point: FD0220000										134,042,729.37	89,723,000.00	0.00	89,723,000.00	223,765,729.37
422100	06049	EZ	1111334	FD0230000	25400	0000000	2002142	0000000		187,748,642.86	4,377,000.00	0.00	4,377,000.00	192,125,642.86
422100	06049	EZ	1111334	FD0230000	31003	0000000	2002142	0000000		11,667,182.06	5,152,500.00	0.00	5,152,500.00	16,819,682.06
422100	06049	EZ	1111334	FD0230000	32002	0427121	2002142	0000000		1,577,762.92	2,610,500.00	0.00	2,610,500.00	4,188,262.92
422100	06049	EZ	1111334	FD0230000	32002	0427144	2002142	0000000		0.00	500,000.00	0.00	500,000.00	500,000.00
Total for Program Parent/Control Point: FD0230000										200,993,587.84	12,640,000.00	0.00	12,640,000.00	213,633,587.84
Total for Fund Type: EZ										1,217,547,283.39	-4,237,000.00	-90,894,060.19	-95,131,060.19	1,122,416,223.20
Total for Recipient Code: RL										1,217,547,283.39	-4,237,000.00	-90,894,060.19	-95,131,060.19	1,122,416,223.20
Total for Reporting Entity: 422100										1,217,547,283.39	-4,237,000.00	-90,894,060.19	-95,131,060.19	1,122,416,223.20
Total for RL14788 - PLATEAU REMEDIATION CONTRACT RA FUNDING 89-09/10-0253										1,217,547,283.39	-4,237,000.00	-90,894,060.19	-95,131,060.19	1,122,416,223.20

Financial Plan Number: 6
Contract Modification Number: 10EM002617-RA
Rpt Entity: RL Plateau Remediation Contract (PRC)

Fiscal Year: 2010
Fiscal Month: 09

Financial Plan Report - Detail

Site: RL

Page 2 of 2
Report: RFP0001

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

Report Generated on: June 23, 2010 at 10:57:50 AM

<u>Agency</u>	<u>Obligation Change Amount</u>
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	-90,894,060.19
Grand Total:	-90,894,060.19
Total Non-Appropriated Funds:	0.00

- (iv) Complete Reactor disposition study/engineering, and
- (v) Accelerate ISS of both reactors 105KE and 105KW and initiate preparations for 105KE disposition.

Performance parameters and metrics and the crosswalk of these work activities to the applicable subsection of Section C, Statement of Work, is provided in the Section J Attachment entitled, *Supplemental Work Description Tables*.

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 \$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 \$1,264,584,168.34 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.

- (b) 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.
- (c) *Available Fee* is defined as the maximum amount of fee that may be earned under the Contract by Contract period.
- (d) *Contract Price* in Table B.4-1 is the sum of Estimated *Contract Cost* and *Available Fee*, in each year of Contract performance.
- (e) *Total Contract Cost* is defined as the cumulative Estimated *Contract Cost* for all Contract periods.
- (f) *Total Available Fee* is defined as the cumulative *Available Fee* for all Contract periods.