

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 153	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 11EM001975	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 Place Richland wa 99354-1659		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 805603128 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			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)

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.)

In accordance with contract clause B.3, Obligation and Availability of Funds, funding adjustments to accounting codes are hereby made as detailed in Attachment 1, Financial Plan Report - Detail Report.

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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 03/24/2011

Financial Plan Report - Detail

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

Report Generated on: March 24, 2011 at 05:57:45 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		160,849,457.53	-150,000.00	0.00	-150,000.00	160,699,457.53
422100	06049	EZ	1111328	FD0210110	31003	0000000	2002140	0000000		846,344.28	150,000.00	0.00	150,000.00	996,344.28
422100	06049	EZ	1111328	FD0210110	32002	0427133	2002140	0000000		1,421,069.57	0.00	0.00	0.00	1,421,069.57
422100	06049	EZ	1111329	FD0210120	25400	0000000	2002140	0000000		134,929,751.25	0.00	0.00	0.00	134,929,751.25
422100	06049	EZ	1111329	FD0210120	31003	0000000	2002140	0000000		7,699,274.68	0.00	0.00	0.00	7,699,274.68
Total for Program Parent/Control Point: FD0210110										305,745,897.31	0.00	0.00	0.00	305,745,897.31
422100	06049	EZ	1111330	FD0211110	25400	0000000	2002111	0000000		65,278,463.80	0.00	0.00	0.00	65,278,463.80
422100	06049	EZ	1111330	FD0211110	31003	0000000	2002111	0000000		2,442,941.98	0.00	0.00	0.00	2,442,941.98
Total for Program Parent/Control Point: FD0211110										67,721,405.78	0.00	0.00	0.00	67,721,405.78
422100	06049	EZ	1111332	FD0220000	25400	0000000	2002141	0000000		143,374,243.28	-1,700,000.00	-1,170,000.00	-2,870,000.00	140,504,243.28
<i>AY 2009 - Xfer to GPPs per CH \$1.170M</i>														
422100	06049	EZ	1111332	FD0220000	31003	0000000	2002141	0000000		3,673,746.68	0.00	0.00	0.00	3,673,746.68
422100	06049	EZ	1111332	FD0220000	32002	0427116	2002141	0000000		1,106,952.64	0.00	0.00	0.00	1,106,952.64
422100	06049	EZ	1111332	FD0220000	32002	0427117	2002141	0000000		3,108,225.62	700,000.00	850,000.00	1,550,000.00	4,658,225.62
<i>AY 2009 - Xfer from ops per CH \$850K</i>														
422100	06049	EZ	1111332	FD0220000	32002	0427118	2002141	0000000		3,921,023.23	200,000.00	320,000.00	520,000.00	4,441,023.23
<i>AY 2009 - Xfer from ops per CH \$320K</i>														
422100	06049	EZ	1111332	FD0220000	32002	0427127	2002141	0000000		592,235.22	800,000.00	0.00	800,000.00	1,392,235.22
422100	06049	EZ	1111332	FD0220000	32002	0427128	2002141	0000000		357,518.44	0.00	0.00	0.00	357,518.44
422100	06049	EZ	1111332	FD0220000	32002	0427129	2002141	0000000		1,480,348.56	0.00	0.00	0.00	1,480,348.56
Total for Program Parent/Control Point: FD0220000										157,614,293.67	0.00	0.00	0.00	157,614,293.67
422100	06049	EZ	1111334	FD0230000	25400	0000000	2002142	0000000		153,972,427.76	-50,000.00	-100,000.00	-150,000.00	153,822,427.76
<i>AY 2009 - Xfer to GPP per CH \$100K</i>														
422100	06049	EZ	1111334	FD0230000	31003	0000000	2002142	0000000		7,782,106.52	0.00	0.00	0.00	7,782,106.52
422100	06049	EZ	1111334	FD0230000	32002	0427121	2002142	0000000		728,195.67	0.00	0.00	0.00	728,195.67
422100	06049	EZ	1111334	FD0230000	32002	0427144	2002142	0000000		52,617.77	50,000.00	100,000.00	150,000.00	202,617.77
<i>AY 2009 - Xfer from ops per CH \$100K</i>														
Total for Program Parent/Control Point: FD0230000										162,535,347.72	0.00	0.00	0.00	162,535,347.72
Total for Fund Type: EZ										693,616,944.48	0.00	0.00	0.00	693,616,944.48
Total for Recipient Code: RL										693,616,944.48	0.00	0.00	0.00	693,616,944.48
Total for Reporting Entity: 422100										693,616,944.48	0.00	0.00	0.00	693,616,944.48
Total for RL14788 - PLATEAU REMEDIATION CONTRACT RA FUNDING 89-09/10-0253										693,616,944.48	0.00	0.00	0.00	693,616,944.48

Financial Plan Report - Detail

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

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

TAS Sub-Report

DOE and Non-Appropriated Funding: 899/100253

Reimbursable Funding:

No Reimbursable Funding Exists