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|---|------------------------------------|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 1 |
| 2. AMENDMENT/MODIFICATION NO. 185 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. 11EM003987 | 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 | | | 9B. DATED (SEE ITEM 11) |
| FACILITY CODE | | 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)

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). |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: clause B.3, Obligation and Availability of Funds |
| | D. OTHER (Specify type of modification and authority) |

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 detailed in Attachment 1, Financial Plan Report - Detail Report. These funding adjustments do not modify the funds obligated in accordance with Clause B.3, Obligation and Availability of Funds.

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 09/12/2011 |

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 | | 160,849,457.53 | -150,000.00 | 100,000.00 | -50,000.00 | 160,799,457.53 |
| <i>AY 2009 - xfer from S505 per CH request</i> | | | | | | | | | | | | | | |
| 422100 | 06049 | EZ | 1111328 | FD0210110 | 31003 | 0000000 | 2002140 | 0000000 | | 846,344.28 | 150,000.00 | 100,000.00 | 250,000.00 | 1,096,344.28 |
| <i>AY 2009 - xfer from S505</i> | | | | | | | | | | | | | | |
| 422100 | 06049 | EZ | 1111328 | FD0210110 | 32002 | 0427133 | 2002140 | 0000000 | | 1,421,069.57 | 0.00 | -200,000.00 | -200,000.00 | 1,221,069.57 |
| <i>AY 2009 - xfer to ops per CH</i> | | | | | | | | | | | | | | |
| 422100 | 06049 | EZ | 1111329 | FD0210120 | 25400 | 0000000 | 2002140 | 0000000 | | 134,929,751.25 | 0.00 | 6,200,000.00 | 6,200,000.00 | 141,129,751.25 |
| <i>AY 2009 - xfer from equ per CH</i> | | | | | | | | | | | | | | |
| 422100 | 06049 | EZ | 1111329 | FD0210120 | 31003 | 0000000 | 2002140 | 0000000 | | 7,699,274.68 | 0.00 | -6,200,000.00 | -6,200,000.00 | 1,499,274.68 |
| <i>AY 2009 - xfer to ops per CH request</i> | | | | | | | | | | | | | | |
| 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 | 1,200,000.00 | 1,200,000.00 | 66,478,463.80 |
| <i>AY 2009 - xfer from equ per CH</i> | | | | | | | | | | | | | | |
| 422100 | 06049 | EZ | 1111330 | FD0211110 | 31003 | 0000000 | 2002111 | 0000000 | | 2,442,941.98 | 0.00 | -1,200,000.00 | -1,200,000.00 | 1,242,941.98 |
| <i>AY 2009 - xfer to ops per CH</i> | | | | | | | | | | | | | | |
| 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 | -2,870,000.00 | 2,510,000.00 | -360,000.00 | 143,014,243.28 |
| <i>AY 2009 - xfer from gpps and equ per CH</i> | | | | | | | | | | | | | | |
| 422100 | 06049 | EZ | 1111332 | FD0220000 | 31003 | 0000000 | 2002141 | 0000000 | | 3,673,746.68 | 0.00 | -1,800,000.00 | -1,800,000.00 | 1,873,746.68 |
| <i>AY 2009 - xfer to ops per CH</i> | | | | | | | | | | | | | | |
| 422100 | 06049 | EZ | 1111332 | FD0220000 | 32002 | 0427116 | 2002141 | 0000000 | | 1,106,952.64 | 0.00 | -300,000.00 | -300,000.00 | 806,952.64 |
| <i>AY 2009 - xfer to ops per CH</i> | | | | | | | | | | | | | | |
| 422100 | 06049 | EZ | 1111332 | FD0220000 | 32002 | 0427117 | 2002141 | 0000000 | | 3,108,225.62 | 1,550,000.00 | -100,000.00 | 1,450,000.00 | 4,558,225.62 |
| <i>AY 2009 - xfer to ops per CH</i> | | | | | | | | | | | | | | |
| 422100 | 06049 | EZ | 1111332 | FD0220000 | 32002 | 0427118 | 2002141 | 0000000 | | 3,921,023.23 | 520,000.00 | 10,000.00 | 530,000.00 | 4,451,023.23 |
| <i>AY 2009 - xfer from ops per CH</i> | | | | | | | | | | | | | | |
| 422100 | 06049 | EZ | 1111332 | FD0220000 | 32002 | 0427127 | 2002141 | 0000000 | | 592,235.22 | 800,000.00 | -20,000.00 | 780,000.00 | 1,372,235.22 |
| <i>AY 2009 - xfer to ops per CH</i> | | | | | | | | | | | | | | |
| 422100 | 06049 | EZ | 1111332 | FD0220000 | 32002 | 0427128 | 2002141 | 0000000 | | 357,518.44 | 0.00 | -300,000.00 | -300,000.00 | 57,518.44 |
| <i>AY 2009 - xfer to ops per CH</i> | | | | | | | | | | | | | | |
| Total for Program Parent/Control Point: FD0220000 | | | | | | | | | | 156,133,945.11 | 0.00 | 0.00 | 0.00 | 156,133,945.11 |
| 422100 | 06049 | EZ | 1111334 | FD0230000 | 25400 | 0000000 | 2002142 | 0000000 | | 153,972,427.76 | -150,000.00 | 6,700,000.00 | 6,550,000.00 | 160,522,427.76 |
| <i>AY 2009 - xfer from equ and gpp per CH</i> | | | | | | | | | | | | | | |
| 422100 | 06049 | EZ | 1111334 | FD0230000 | 31003 | 0000000 | 2002142 | 0000000 | | 7,782,106.52 | 0.00 | -6,000,000.00 | -6,000,000.00 | 1,782,106.52 |
| <i>AY 2009 - xfer to ops per CH</i> | | | | | | | | | | | | | | |
| 422100 | 06049 | EZ | 1111334 | FD0230000 | 32002 | 0427121 | 2002142 | 0000000 | | 728,195.67 | 0.00 | -700,000.00 | -700,000.00 | 28,195.67 |
| <i>AY 2009 - xfer to ops per CH</i> | | | | | | | | | | | | | | |
| Total for Program Parent/Control Point: FD0230000 | | | | | | | | | | 162,482,729.95 | -150,000.00 | 0.00 | -150,000.00 | 162,332,729.95 |
| Total for Fund Type: EZ | | | | | | | | | | 692,083,978.15 | -150,000.00 | 0.00 | -150,000.00 | 691,933,978.15 |

Financial Plan Number: 4
 Contract Modification Number: 11EM003987
 Rpt Entity: RL Plateau Remediation Contract (PRC)

Fiscal Year: 2011
 Fiscal Month: 12

Financial Plan Report - Detail

Site: RL

Page 2 of 3
 Report: RFP0001

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

Report Generated on: September 12, 2011 at 02:08:51
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| 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 | | | | | | | | | | 692,083,978.15 | -150,000.00 | 0.00 | -150,000.00 | 691,933,978.15 |
| Total for Reporting Entity: 422100 | | | | | | | | | | 692,083,978.15 | -150,000.00 | 0.00 | -150,000.00 | 691,933,978.15 |
| Total for RL14788 - PLATEAU REMEDIATION CONTRACT RA FUNDING 89-09/10-0253 | | | | | | | | | | 692,083,978.15 | -150,000.00 | 0.00 | -150,000.00 | 691,933,978.15 |

Financial Plan Report - Detail

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

| <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