

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 219	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 12EM001561	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).
	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 detailed in Attachments 1 and 2, 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 03/20/2012

Financial Plan Report - Detail with Appr Year

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Appr Year	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	
2012	422100	01250	TP	1111549	EY520111A	25400	0000000	0001520	0000000		0.00	25,900,000.00	12,344,000.00	38,244,000.00	38,244,000.00
<i>AY 2012 - recast from old program code 1110820 to new program code 1111549 0001520</i>															
2012	422100	01250	TP	1111551	EY5201120	25400	0000000	0001521	0000000		0.00	14,500,000.00	19,724,000.00	34,224,000.00	34,224,000.00
<i>AY 2012 - Recast from old program code 1110826 to new program code 1111551 0001521</i>															
2012	422100	01250	TP	1111552	EY520113A	25400	0000000	0001522	0000000		0.00	15,300,000.00	24,766,000.00	40,066,000.00	40,066,000.00
<i>AY 2012 - recast from old program code 1110842 to new program code 1111552 0001522</i>															
2012	422100	01250	TP	1111554	EY520130A	25400	0000000	0001524	0000000		0.00	23,500,000.00	40,966,000.00	64,466,000.00	64,466,000.00
<i>AY 2012 - recast from old program code 1110843 to new program code 1111554 0001524</i>															
2012	422100	01250	TP	1111554	EY520130A	32002	0427125	0001524	0000000		0.00	0.00	150,000.00	150,000.00	150,000.00
<i>AY 2012 - recast from old program code 1110843 to new program code 1111554 0001524</i>															
Total for Program Parent/Control Point: EY520111A											0.00	79,200,000.00	97,950,000.00	177,150,000.00	177,150,000.00
2012	422100	01250	TP	1111556	EY5202400	25400	0000000	0004009	0000000		0.00	1,600,000.00	3,100,000.00	4,700,000.00	4,700,000.00
<i>AY 2012 - recast from old program code 1110849 to new program code 1111556 0004009</i>															
2012	422100	01250	TP	1111557	EY5202410	25400	0000000	0001526	0000000		0.00	5,100,000.00	1,500,000.00	6,600,000.00	6,600,000.00
<i>AY 2012 - recast from old program code 1110832 to new program code 1111557 0001526</i>															
Total for Program Parent/Control Point: EY5202400											0.00	6,700,000.00	4,600,000.00	11,300,000.00	11,300,000.00
Total for Fund Type: TP											0.00	85,900,000.00	102,550,000.00	188,450,000.00	188,450,000.00
Total for Recipient Code: RL											0.00	85,900,000.00	102,550,000.00	188,450,000.00	188,450,000.00
Total for Reporting Entity: 422100											0.00	85,900,000.00	102,550,000.00	188,450,000.00	188,450,000.00
Total for RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)											0.00	85,900,000.00	102,550,000.00	188,450,000.00	188,450,000.00

Financial Plan Report - Detail with Appr Year

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Appr Year	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	
2012	422100	01250	TP 1110820	EY5042111	25400	0000000	0001520	0000000		0.00	12,344,000.00	-12,344,000.00	0.00	0.00
<i>AY 2012 - recast to new program code 1111549</i>														
Total for Program Parent/Control Point: EY5042111										0.00	12,344,000.00	-12,344,000.00	0.00	0.00
2012	422100	01250	TP 1110826	EY5042121	25400	0000000	0001521	0000000		0.00	19,724,000.00	-19,724,000.00	0.00	0.00
<i>AY 2012 - recast to new program code 1111551</i>														
Total for Program Parent/Control Point: EY5042121										0.00	19,724,000.00	-19,724,000.00	0.00	0.00
2012	422100	01250	TP 1110832	EY5042411	25400	0000000	0001526	0000000		0.00	1,500,000.00	-1,500,000.00	0.00	0.00
<i>AY 2012 - recast to new program code 1111557</i>														
Total for Program Parent/Control Point: EY5042411										0.00	1,500,000.00	-1,500,000.00	0.00	0.00
2012	422100	01250	TP 1110842	EY5142130	25400	0000000	0001522	0000000		0.00	24,766,000.00	-24,766,000.00	0.00	0.00
<i>AY 2012 - recast to new program code 1111552</i>														
Total for Program Parent/Control Point: EY5142130										0.00	24,766,000.00	-24,766,000.00	0.00	0.00
2012	422100	01250	TP 1110843	EY5142301	25400	0000000	0001524	0000000		0.00	40,966,000.00	-40,966,000.00	0.00	0.00
<i>AY 2012 - recast to new program code 1111554 PO lines 268 @27,366,000.00 & line 276 @ 13,600,000.00</i>														
2012	422100	01250	TP 1110843	EY5142301	32002	0427125	0001524	0000000		0.00	150,000.00	-150,000.00	0.00	0.00
<i>AY 2012 - recast to new program code 1111554</i>														
Total for Program Parent/Control Point: EY5142301										0.00	41,116,000.00	-41,116,000.00	0.00	0.00
2012	422100	01250	TP 1110849	EY5142401	25400	0000000	0004009	0000000		0.00	3,100,000.00	-3,100,000.00	0.00	0.00
<i>AY 2012 - recast to new program code 1111556 PO line 269 @ 900K line 274 @ 1.2M & line 277 @ 1M</i>														
Total for Program Parent/Control Point: EY5142401										0.00	3,100,000.00	-3,100,000.00	0.00	0.00
Total for Fund Type: TP										0.00	102,550,000.00	-102,550,000.00	0.00	0.00
Total for Recipient Code: RL										0.00	102,550,000.00	-102,550,000.00	0.00	0.00
Total for Reporting Entity: 422100										0.00	102,550,000.00	-102,550,000.00	0.00	0.00
Total for RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)										0.00	102,550,000.00	-102,550,000.00	0.00	0.00