

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 228	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 12EM002192	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		9B. DATED (SEE ITEM 11)	
		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.)**

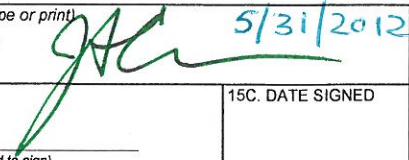
This modification makes the following change:

Pursuant to Contract Clause B.3, Obligation and Availability of Funds, the amount of funds (non-Recovery Act) is hereby decreased by \$2,461,717.50 from \$1,712,502,214.45 to \$1,710,040,496.95 as shown in Attachment 1. The detailed breakout of funding and funding adjustments by accounting code is provided through the Financial Plan Report - Detail Report provided in Attachment 2. Replacement Section B, is provided in Attachment 3.

All other terms and conditions remain the same. End of Modification.

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) John G. Lehew III, President and Chief Executive Officer	 5/31/2012	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jenise C. Connerly
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)		(Signature of Contracting Officer)
		16C. DATE SIGNED

## Financial Plan Report - Detail with Appr Year

### RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Appr Year	Rpt Entity	Fund Code	Leg FT	Leg Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
												Previous	Change	Revised	
2005	421101	04000	4A	1110549	EY084910B	25400	0000000	0000700	0000000		325,268.35	0.00	0.00	0.00	325,268.35
<b>Total for Program Parent/Control Point: EY08000000</b>											325,268.35	0.00	0.00	0.00	325,268.35
<b>Total for Fund Type: 4A</b>											325,268.35	0.00	0.00	0.00	325,268.35
2005	421101	01250	TP	1110657	EY3542401	25400	0000000	0001525	0000000		0.00	700,000.00	0.00	700,000.00	700,000.00
<b>Total for Program Parent/Control Point: EY35000000</b>											0.00	700,000.00	0.00	700,000.00	700,000.00
<b>Total for Fund Type: TP</b>											0.00	700,000.00	0.00	700,000.00	700,000.00
2005	421101	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0420983	TSKFA9902	0.17	0.00	0.00	0.00	0.17
<b>Total for Program Parent/Control Point: YN19010000</b>											0.17	0.00	0.00	0.00	0.17
<b>Total for Fund Type: YZ</b>											0.17	0.00	0.00	0.00	0.17
<b>Total for Recipient Code: RL</b>											325,268.52	700,000.00	0.00	700,000.00	1,025,268.52
<b>Total for Reporting Entity: 421101</b>											325,268.52	700,000.00	0.00	700,000.00	1,025,268.52
2007	421701	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0420983	TSKFA9902	272,991.99	0.00	0.00	0.00	272,991.99
<b>Total for Program Parent/Control Point: YN19010000</b>											272,991.99	0.00	0.00	0.00	272,991.99
<b>Total for Fund Type: YZ</b>											272,991.99	0.00	0.00	0.00	272,991.99
<b>Total for Recipient Code: RL</b>											272,991.99	0.00	0.00	0.00	272,991.99
<b>Total for Reporting Entity: 421701</b>											272,991.99	0.00	0.00	0.00	272,991.99

## 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	
2009	422100	01055	3F	1720303	400403309	25400	0000000	0000000	0421591	AGRMIPR9CO8927511	487.02	0.00	0.00	0.00	487.02
<b>Total for Program Parent/Control Point: 400000000</b>											487.02	0.00	0.00	0.00	487.02
<b>Total for Fund Type: 3F</b>											487.02	0.00	0.00	0.00	487.02
2008	422100	00910	3T	1720303	400403309	25400	0000000	0000000	0420661	AGRN0025103MIPR125	351.15	0.00	0.00	0.00	351.15
2008	422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421577	AGRN4523A08MP00048	18,295.29	0.00	-76,796.78	-76,796.78	-58,501.49
<i>AY 2008 - RFS RF2015 closeout</i>															
2009	422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421597	AGRN4523A09MP00032	1,777.22	0.00	0.00	0.00	1,777.22
2010	422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421623	AGRN4523A10MP00032	4,267.17	0.00	0.00	0.00	4,267.17
2010	422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421624	AGRN4523A10MP00033	10,419.55	0.00	0.00	0.00	10,419.55
2011	422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421643		2,511.00	0.00	0.00	0.00	2,511.00
2011	422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421645		28,578.70	0.00	0.00	0.00	28,578.70
2011	422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421646		67,961.17	0.00	0.00	0.00	67,961.17
2011	422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421647		533,851.91	0.00	0.00	0.00	533,851.91
2012	422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421645		0.00	19,417.48	0.00	19,417.48	19,417.48
2012	422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421657		0.00	97,087.38	0.00	97,087.38	97,087.38
<b>Total for Program Parent/Control Point: 400000000</b>											668,013.16	116,504.86	-76,796.78	39,708.08	707,721.24
<b>Total for Fund Type: 3T</b>											668,013.16	116,504.86	-76,796.78	39,708.08	707,721.24
2011	422100	01650	AD	2221586	PS0205030	25400	0000000	0000000	0000000		195.86	0.00	0.00	0.00	195.86
<b>Total for Program Parent/Control Point: PS0000000</b>											195.86	0.00	0.00	0.00	195.86
<b>Total for Fund Type: AD</b>											195.86	0.00	0.00	0.00	195.86
2011	422100	00900	TC	2220667	DP0902090	25400	0000000	0000000	0000000		7,494.93	0.00	0.00	0.00	7,494.93
2012	422100	00900	TC	2220667	DP0902090	25400	0000000	0000000	0000000		0.00	155,292.55	0.00	155,292.55	155,292.55
<b>Total for Program Parent/Control Point: DP0902000</b>											7,494.93	155,292.55	0.00	155,292.55	162,787.48
<b>Total for Fund Type: TC</b>											7,494.93	155,292.55	0.00	155,292.55	162,787.48
2009	422100	01050	TF	3184701	HQ1001000	25400	0000000	0000000	0000000		8,663.66	0.00	0.00	0.00	8,663.66
<b>Total for Program Parent/Control Point: HQ1001000</b>											8,663.66	0.00	0.00	0.00	8,663.66
<b>Total for Fund Type: TF</b>											8,663.66	0.00	0.00	0.00	8,663.66

# 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	
2009	422100	01250	TP 1110465	EW1001209	25100	0000000	0001540	0000000		19,600.51	0.00	0.00	0.00	19,600.51
<b>Total for Program Parent/Control Point: EW1000000</b>										19,600.51	0.00	0.00	0.00	19,600.51
2010	422100	01250	TP 1110820	EY5042111	25400	0000000	0001520	0000000		0.00	0.00	5,117.49	5,117.49	5,117.49
<i>AY 2010 - Bucket change for STRIPES req 12EM002192</i>														
2010	422100	01250	TP 1110820	EY5042111	31003	0000000	0001520	0000000		5,117.49	0.00	-5,117.49	-5,117.49	0.00
<i>AY 2010 - Bucket change for STRIPES req 12EM002192</i>														
2011	422100	01250	TP 1110820	EY5042111	25400	0000000	0001520	0000000		3,094,569.39	0.00	0.00	0.00	3,094,569.39
2010	422100	01250	TP 1110821	EY5042112	25400	0000000	0001520	0000000		169,131.55	0.00	0.00	0.00	169,131.55
2011	422100	01250	TP 1110821	EY5042112	25400	0000000	0001520	0000000		75,000.00	0.00	0.00	0.00	75,000.00
<b>Total for Program Parent/Control Point: EY5042111</b>										3,343,818.43	0.00	0.00	0.00	3,343,818.43
2010	422100	01250	TP 1110826	EY5042121	25400	0000000	0001521	0000000		0.00	0.00	4,907.03	4,907.03	4,907.03
<i>AY 2010 - Bucket change for STRIPES req 12EM002192</i>														
2010	422100	01250	TP 1110826	EY5042121	31003	0000000	0001521	0000000		4,907.03	0.00	-4,907.03	-4,907.03	0.00
<i>AY 2010 - Bucket change for STRIPES req 12EM002192</i>														
2011	422100	01250	TP 1110826	EY5042121	25400	0000000	0001521	0000000		11,034,421.26	0.00	0.00	0.00	11,034,421.26
2009	422100	01250	TP 1110830	EY5042125	25400	0000000	0001521	0000000		51,765.62	0.00	0.00	0.00	51,765.62
2010	422100	01250	TP 1110830	EY5042125	25400	0000000	0001521	0000000		200,000.00	0.00	0.00	0.00	200,000.00
<b>Total for Program Parent/Control Point: EY5042121</b>										11,291,093.91	0.00	0.00	0.00	11,291,093.91
2011	422100	01250	TP 1110832	EY5042411	25400	0000000	0001526	0000000		16,294,646.51	-10,000,000.00	0.00	-10,000,000.00	6,294,646.51
<b>Total for Program Parent/Control Point: EY5042411</b>										16,294,646.51	-10,000,000.00	0.00	-10,000,000.00	6,294,646.51
2009	422100	01250	TP 1110842	EY5142130	25400	0000000	0001522	0000000		0.00	9,330.38	0.00	9,330.38	9,330.38
2009	422100	01250	TP 1110842	EY5142130	32002	0427086	0001522	0000000		4,099.50	-4,227.84	0.00	-4,227.84	-128.34
2009	422100	01250	TP 1110842	EY5142130	32002	0427087	0001522	0000000		813.34	-171.64	0.00	-171.64	641.70
2009	422100	01250	TP 1110842	EY5142130	32002	0427088	0001522	0000000		4,545.88	-4,930.90	0.00	-4,930.90	-385.02
2010	422100	01250	TP 1110842	EY5142130	25400	0000000	0001522	0000000		0.00	0.00	10,334.64	10,334.64	10,334.64
<i>AY 2010 - Bucket change for STRIPES req 12EM002192</i>														
2010	422100	01250	TP 1110842	EY5142130	32002	0427093	0001522	0000000		10,187.84	0.05	-10,334.64	-10,334.59	-146.75
<i>AY 2010 - Bucket change for STRIPES req 12EM002192</i>														
2010	422100	01250	TP 1110842	EY5142130	32002	0427161	0001522	0000000		0.05	-0.05	0.00	-0.05	0.00
2011	422100	01250	TP 1110842	EY5142130	25400	0000000	0001522	0000000		984,542.15	617,076.61	5,263.49	622,340.10	1,606,882.25
<i>AY 2011 - Bucket change for STRIPES req 12EM002192</i>														
2011	422100	01250	TP 1110842	EY5142130	31003	0000000	0001522	0000000		313,127.99	0.00	0.00	0.00	313,127.99
2011	422100	01250	TP 1110842	EY5142130	32002	0427026	0001522	0000000		5,264.19	0.00	-5,263.49	-5,263.49	0.70
<i>AY 2011 - Bucket change for STRIPES req 12EM002192</i>														
2011	422100	01250	TP 1110842	EY5142130	32002	0427130	0001522	0000000		11,091.69	-11,091.69	0.00	-11,091.69	0.00
2011	422100	01250	TP 1110842	EY5142130	32002	0427161	0001522	0000000		5,984.92	-5,984.92	0.00	-5,984.92	0.00
2010	422100	01250	TP 1111299	EY5142135	25400	0000000	0001522	0000000		2,048.32	0.00	0.00	0.00	2,048.32
2011	422100	01250	TP 1111299	EY5142135	25400	0000000	0001522	0000000		200,000.00	0.00	0.00	0.00	200,000.00
<b>Total for Program Parent/Control Point: EY5142130</b>										1,541,705.87	600,000.00	0.00	600,000.00	2,141,705.87

# 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	
2009	422100	01250	TP 1110843	EY5142301	25400	0000000	0001524	0000000		0.00	0.00	14,229.14	14,229.14	14,229.14
<i>AY 2009 - Bucket change for STRIPES req 12EM002192</i>														
2009	422100	01250	TP 1110843	EY5142301	32002	0427020	0001524	0000000		3,775.36	0.00	-3,775.36	-3,775.36	0.00
<i>AY 2009 - Bucket change for STRIPES req 12EM002192</i>														
2009	422100	01250	TP 1110843	EY5142301	32002	0427078	0001524	0000000		5,209.53	0.00	-5,209.53	-5,209.53	0.00
<i>AY 2009 - Bucket change for STRIPES req 12EM002192</i>														
2009	422100	01250	TP 1110843	EY5142301	32002	0427120	0001524	0000000		5,244.25	0.00	-5,244.25	-5,244.25	0.00
<i>AY 2009 - Bucket change for STRIPES req 12EM002192</i>														
2010	422100	01250	TP 1110843	EY5142301	25400	0000000	0001524	0000000		0.00	0.00	23,805.92	23,805.92	23,805.92
<i>AY 2010 - Bucket change for STRIPES req 12EM002192</i>														
2010	422100	01250	TP 1110843	EY5142301	32002	0427083	0001524	0000000		13,305.01	0.00	-13,305.01	-13,305.01	0.00
<i>AY 2010 - Bucket change for STRIPES req 12EM002192</i>														
2010	422100	01250	TP 1110843	EY5142301	32002	0427119	0001524	0000000		10,501.21	0.00	-10,500.91	-10,500.91	0.30
<i>AY 2010 - Bucket change for STRIPES req 12EM002192</i>														
2010	422100	01250	TP 1110843	EY5142301	32002	0427145	0001524	0000000		151,775.05	0.00	0.00	0.00	151,775.05
2011	422100	01250	TP 1110843	EY5142301	25400	0000000	0001524	0000000		5,781,044.77	0.00	1,200,000.03	1,200,000.03	6,981,044.80
<i>AY 2011 - Bucket change for STRIPES req 12EM002192</i>														
2011	422100	01250	TP 1110843	EY5142301	31003	0000000	0001524	0000000		315,423.91	0.00	0.00	0.00	315,423.91
2011	422100	01250	TP 1110843	EY5142301	32002	0000000	0001524	0000000		0.03	0.00	-0.03	-0.03	0.00
<i>AY 2011 - Bucket change for STRIPES req 12EM002192</i>														
2011	422100	01250	TP 1110843	EY5142301	32002	0427108	0001524	0000000		7,410.74	0.00	0.00	0.00	7,410.74
2011	422100	01250	TP 1110843	EY5142301	32002	0427125	0001524	0000000		89,667.80	0.00	0.00	0.00	89,667.80
2011	422100	01250	TP 1110843	EY5142301	32002	0427131	0001524	0000000		1,736,701.34	0.00	-1,200,000.00	-1,200,000.00	536,701.34
<i>AY 2011 - Bucket change for STRIPES req 12EM002192</i>														
2011	422100	01250	TP 1110843	EY5142301	32002	0427132	0001524	0000000		119,041.13	0.00	0.00	0.00	119,041.13
2011	422100	01250	TP 1110843	EY5142301	32002	0427142	0001524	0000000		73,120.31	0.00	0.00	0.00	73,120.31
2011	422100	01250	TP 1110843	EY5142301	32002	0427172	0001524	0000000		30,936.07	0.00	0.00	0.00	30,936.07
2011	422100	01250	TP 1110847	EY5142305	25400	0000000	0001524	0000000		143,403.57	0.00	0.00	0.00	143,403.57
<b>Total for Program Parent/Control Point: EY5142301</b>										<b>8,486,560.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,486,560.08</b>
2008	422100	01250	TP 1110849	EY5142401	25400	0000000	0004009	0000000		0.00	0.32	0.00	0.32	0.32
2008	422100	01250	TP 1110849	EY5142401	25400	0427085	0001525	0000000		0.32	-0.32	0.00	-0.32	0.00
2011	422100	01250	TP 1110849	EY5142401	25400	0000000	0001525	0000000		692,294.28	-24,709.83	0.00	-24,709.83	667,584.45
2011	422100	01250	TP 1110849	EY5142401	25400	0000000	0004009	0000000		0.00	174,709.83	0.00	174,709.83	174,709.83
2009	422100	01250	TP 1110853	EY5142405	25400	0000000	0001525	0000000		158,325.53	0.00	0.00	0.00	158,325.53
2010	422100	01250	TP 1110853	EY5142405	25400	0000000	0001525	0000000		20,000.00	0.00	0.00	0.00	20,000.00
<b>Total for Program Parent/Control Point: EY5142401</b>										<b>870,620.13</b>	<b>150,000.00</b>	<b>0.00</b>	<b>150,000.00</b>	<b>1,020,620.13</b>

# Financial Plan Report - Detail with Appr Year

Report Generated on: May 14, 2012 at 06:22:53 PM

## 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	72,049,500.00	0.00	72,049,500.00	72,049,500.00
2012	422100	01250	TP 1111551	EY5201120	25400	0000000	0001521	0000000		0.00	57,012,750.00	0.00	57,012,750.00	57,012,750.00
2012	422100	01250	TP 1111552	EY520113A	25400	0000000	0001522	0000000		0.00	64,042,500.00	0.00	64,042,500.00	64,042,500.00
2012	422100	01250	TP 1111554	EY520130A	25400	0000000	0001524	0000000		0.00	95,932,500.00	0.00	95,932,500.00	95,932,500.00
2012	422100	01250	TP 1111554	EY520130A	32002	0427125	0001524	0000000		0.00	150,000.00	0.00	150,000.00	150,000.00
<b>Total for Program Parent/Control Point: EY520111A</b>										0.00	289,187,250.00	0.00	289,187,250.00	289,187,250.00
2012	422100	01250	TP 1111556	EY5202400	25400	0000000	0004009	0000000		0.00	7,028,750.00	1,821,250.00	8,850,000.00	8,850,000.00
<i>AY 2012 - Fund through Aug 31, 2012 (11/12 of CAC)</i>														
2012	422100	01250	TP 1111557	EY5202410	25400	0000000	0001526	0000000		0.00	32,361,250.00	-4,197,500.00	28,163,750.00	28,163,750.00
<i>AY 2012 - RL-0041 Ops</i>														
<b>Total for Program Parent/Control Point: EY5202400</b>										0.00	39,390,000.00	-2,376,250.00	37,013,750.00	37,013,750.00
<b>Total for Fund Type: TP</b>										41,848,045.44	319,327,250.00	-2,376,250.00	316,951,000.00	358,799,045.44
2011	422100	01751	UX 1110958	EZ4042421	25400	0000000	0001527	0000000		277,576.80	0.00	0.00	0.00	277,576.80
2012	422100	01751	UX 1110958	EZ4042421	25400	0000000	0001527	0000000		0.00	1,244,250.00	0.00	1,244,250.00	1,244,250.00
2009	422100	01751	UX 1110959	EZ4042422	25400	0000000	0001527	0000000		53,048.24	0.00	0.00	0.00	53,048.24
<b>Total for Program Parent/Control Point: EZ4042421</b>										330,625.04	1,244,250.00	0.00	1,244,250.00	1,574,875.04
<b>Total for Fund Type: UX</b>										330,625.04	1,244,250.00	0.00	1,244,250.00	1,574,875.04
2008	422100	00911	YZ 1721310	YN1901000	25400	0000000	0000000	0425065	90.RL14788.IDA0.MPO0	76.91	0.00	0.00	0.00	76.91
2008	422100	00911	YZ 1721310	YN1901000	25400	0000000	0000000	0425066	90.RL14788.OR20.RL9F	449,505.58	0.00	0.00	0.00	449,505.58
2009	422100	00911	YZ 1721310	YN1901000	25400	0000000	0000000	0425074	90.RL14788.OH90.M28C	76,018.26	0.00	0.00	0.00	76,018.26
2009	422100	00911	YZ 1721310	YN1901000	25400	0000000	0000000	0425072	90.RL14788.OR20.RL9P	2,027,475.78	0.00	0.00	0.00	2,027,475.78
2009	422100	00911	YZ 1721310	YN1901000	25400	0000000	0000000	0425084	90.RL14788.SR90.M5Z0	6.52	0.00	-6.52	-6.52	0.00
<i>AY 2009 - Incoming IWO M5Z0690.2 de-obs and closes out \$6.52 of FY09 funds and \$8,664.20 of FY10 funds.</i>														
2010	422100	00911	YZ 1721310	YN1901000	25400	0000000	0000000	0425087	90.RL14788.NS10.NA25	396.14	0.00	0.00	0.00	396.14
2010	422100	00911	YZ 1721310	YN1901000	25400	0000000	0000000	0425084	90.RL14788.SR90.M5Z0	8,664.20	0.00	-8,664.20	-8,664.20	0.00
<i>AY 2010 - Incoming IWO M5Z0690.2 de-obs and closes out \$6.52 of FY09 funds and \$8,664.20 of FY10 funds.</i>														
2012	422100	00911	YZ 1721310	YN1901000	25400	0000000	0000000	0425119		0.00	3,201.43	0.00	3,201.43	3,201.43
<b>Total for Program Parent/Control Point: YN1901000</b>										2,562,143.39	3,201.43	-8,670.72	-5,469.29	2,556,674.10
<b>Total for Fund Type: YZ</b>										2,562,143.39	3,201.43	-8,670.72	-5,469.29	2,556,674.10
<b>Total for Recipient Code: RL</b>										45,425,668.50	320,846,498.84	-2,461,717.50	318,384,781.34	363,810,449.84
<b>Total for Reporting Entity: 422100</b>										45,425,668.50	320,846,498.84	-2,461,717.50	318,384,781.34	363,810,449.84
<b>Total for RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)</b>										46,023,929.01	321,546,498.84	-2,461,717.50	319,084,781.34	365,108,710.35

The following revisions are included with this modification:

**1. Section B, Clause B.3, Obligation and Availability of Funds, is modified as follows:**

**FROM:**

**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 \$1,712,502,214.45 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through June 30, 2012.

**TO:**

**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 \$1,710,040,496.95 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through June 30, 2012.