

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. A006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 06-08RL14788.002, .003, .004		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Department of Energy Richland Operations Office P. O. Box 550, MSIN A7-80 Richland, WA 99352		7. ADMINISTERED BY (If other than Item 6) Same as item 6.		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) CH2M Hill Plateau Remediation Company P.O. Box 1600 Richland, WA 99352-1600			(4)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			√	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-08RL14788
CODE				10B. DATED (SEE ITEM 13) 06/19/2008
FACILITY CODE				

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 one (1) copy 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(4)	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.
X	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 N/A copies to the issuing office.

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

(A) In accordance with contract clause B.3, Obligation and Availability of Funds, the amount of funds is hereby increased by \$10,972,610.70 from \$3,307,735, to \$14,280,345.70 as detailed on page 2. The detailed breakout of funding by accounting code is provided in the "Financial Plan Report – Detail," included as pages 3-5 of this modification. Replacement Page B-3 is provided with this modification.

(B) The following administrative change is made to Modification M005: the entry in the "Structure ID" column shown as 273W on page 2 of 3 is corrected to read "273E."

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	9/30/08

The following revisions are included with this modification:

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 \$3,307,735 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through September 30, 2008.

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 \$14,280,345.70 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through October 7, 2008.

Financial Plan Report - Detail

Contract Modification Number: ** No MOD **

*** DRAFT ***

Rpt Entity: RL Richland Operations Office

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

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		
421101	01250	TP	1110657	EY3542401	25400	0000000	0001525	0000000		0.00	0.00	52,698.28	52,698.28	52,698.28	
<i>AY 2005 - Funding for PRC for initiation of FY 2009 activities</i>															
Total for Program Parent/Control Point: EY3500000										0.00	0.00	52,698.28	52,698.28	52,698.28	
421101	01250	TP	1110676	EY4049110	25400	0000000	0003887	0000000		0.00	0.00	64,200.00	64,200.00	64,200.00	
<i>AY 2006 - RF2009 Initial funding \$2,400.00; RF2008 Initial funding \$4,800.00; RF2007 Initial funding \$57K</i>															
Total for Program Parent/Control Point: EY4000000										0.00	0.00	64,200.00	64,200.00	64,200.00	
421101	01250	TP	1110842	EY5142130	25400	0000000	0001522	0000000		0.00	0.00	745.57	745.57	745.57	
<i>AY 2006 - Initial funding \$745.57</i>															
Total for Program Parent/Control Point: EY5142130										0.00	0.00	745.57	745.57	745.57	
421101	01250	TP	1110843	EY5142301	25400	0000000	0001524	0000000		0.00	0.00	5,439.00	5,439.00	5,439.00	
<i>AY 2005 - Allocation of uncosted dollars for FY 2009 planned work scope</i>															
Total for Program Parent/Control Point: EY5142301										0.00	0.00	5,439.00	5,439.00	5,439.00	
421101	01250	TP	1110849	EY5142401	25400	0000000	0001525	0000000		0.00	0.00	188.80	188.80	188.80	
<i>AY 2006 - Funding for PRC for initiation of FY 2009 activities</i>															
Total for Program Parent/Control Point: EY5142401										0.00	0.00	188.80	188.80	188.80	
Total for Fund Type: TP										0.00	0.00	123,271.65	123,271.65	123,271.65	
Total for Recipient Code: RL										0.00	0.00	123,271.65	123,271.65	123,271.65	
Total for Reporting Entity: 421101										0.00	0.00	123,271.65	123,271.65	123,271.65	
421701	01250	TP	1110676	EY4049110	25400	0000000	0003887	0000000		0.00	0.00	50,000.00	50,000.00	50,000.00	
<i>AY 2007 - RF2010 Initial Funding \$50K</i>															
Total for Program Parent/Control Point: EY4000000										0.00	0.00	50,000.00	50,000.00	50,000.00	
421701	01250	TP	1110849	EY5142401	25400	0000000	0001525	0000000		0.00	0.00	82.21	82.21	82.21	
<i>AY 2007 - Funding for PRC for initiation of FY 2009 activities</i>															
Total for Program Parent/Control Point: EY5142401										0.00	0.00	82.21	82.21	82.21	
Total for Fund Type: TP										0.00	0.00	50,082.21	50,082.21	50,082.21	
421701	01751	UX	1110958	EZ4042421	25400	0000000	0001527	0000000		0.00	0.00	445.73	445.73	445.73	
<i>AY 2007 - Initial funding allocation for FY09 scope execution.</i>															
Total for Program Parent/Control Point: EZ4042421										0.00	0.00	445.73	445.73	445.73	
Total for Fund Type: UX										0.00	0.00	445.73	445.73	445.73	
Total for Recipient Code: RL										0.00	0.00	50,527.94	50,527.94	50,527.94	
Total for Reporting Entity: 421701										0.00	0.00	50,527.94	50,527.94	50,527.94	

Financial Plan Report - Detail

Contract Modification Number: ** No MOD **

*** DRAFT ***

Rpt Entity: RL Plateau Remediation Contract (PRC)

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

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	00910	3T	1720303	400403309	25400	0000000	0000000	0420661	AGRN0025103MIPR125	0.00	0.00	11,375.35	11,375.35	11,375.35
<i>AY 2008 - RFS RF2002 Transferred from FH RFS 1W3130</i>														
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421498	AGRN4523A06MP00051	0.00	0.00	8,000.00	8,000.00	8,000.00
<i>AY 2008 - RFS RH2004 Transferred from FH RFS 1W3190</i>														
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421569	AGRN4523A08MP00033	0.00	0.00	8,000.00	8,000.00	8,000.00
<i>AY 2008 - RFS RF2005 transferred from FH RFS 1W3900</i>														
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421576	AGRN4523A08MP00046	0.00	0.00	5,300.00	5,300.00	5,300.00
<i>AY 2008 - RFS RF2001 transferred from FH RFS 1W3050</i>														
422100	00910	3T	1720303	400403309	25400	0000000	0000000	0421577	AGRN4523A08MP00048	0.00	0.00	718,446.60	718,446.60	718,446.60
<i>AY 2008 - RFS RF2015 Load test site development for PSNS</i>														
Total for Program Parent/Control Point: 400000000										0.00	0.00	751,121.95	751,121.95	751,121.95
Total for Fund Type: 3T										0.00	0.00	751,121.95	751,121.95	751,121.95
422100	01250	TP	1110820	EY5042111	25400	0000000	0001520	0000000		0.00	0.00	332,391.45	332,391.45	332,391.45
<i>AY 2008 - Incremental obligation of fund for baseline activities</i>														
Total for Program Parent/Control Point: EY5042111										0.00	0.00	332,391.45	332,391.45	332,391.45
422100	01250	TP	1110826	EY5042121	25400	0000000	0001521	0000000		0.00	0.00	66,684.00	66,684.00	66,684.00
<i>AY 2008 - Initial funding allocation for FY09 scope execution.</i>														
Total for Program Parent/Control Point: EY5042121										0.00	0.00	66,684.00	66,684.00	66,684.00
422100	01250	TP	1110842	EY5142130	25400	0000000	0001522	0000000		0.00	1,925,000.00	2,804,636.13	4,729,636.13	4,729,636.13
<i>AY 2008 - Initial funding \$2,804,636.13</i>														
Total for Program Parent/Control Point: EY5142130										0.00	1,925,000.00	2,804,636.13	4,729,636.13	4,729,636.13
422100	01250	TP	1110843	EY5142301	25400	0000000	0001524	0000000		0.00	1,200,000.00	3,040,579.87	4,240,579.87	4,240,579.87
<i>AY 2008 - Allocation of funding to support planned FY2009 work scope</i>														
Total for Program Parent/Control Point: EY5142301										0.00	1,200,000.00	3,040,579.87	4,240,579.87	4,240,579.87
422100	01250	TP	1110849	EY5142401	25400	0000000	0001525	0000000		0.00	182,735.00	2,025,756.71	2,208,491.71	2,208,491.71
<i>AY 2008 - Funding for PRC for initiation of FY 2009 activities</i>														
Total for Program Parent/Control Point: EY5142401										0.00	182,735.00	2,025,756.71	2,208,491.71	2,208,491.71
Total for Fund Type: TP										0.00	3,307,735.00	8,270,048.16	11,577,783.16	11,577,783.16
422100	01751	UX	1110958	EZ4042421	25400	0000000	0001527	0000000		0.00	0.00	707,241.00	707,241.00	707,241.00
<i>AY 2008 - Initial funding allocation for FY09 scope execution.</i>														
Total for Program Parent/Control Point: EZ4042421										0.00	0.00	707,241.00	707,241.00	707,241.00
Total for Fund Type: UX										0.00	0.00	707,241.00	707,241.00	707,241.00

** Draft Finplan **

Contract Modification Number: ** No MOD **

Rpt Entity: RL Plateau Remediation Contract (PRC)

Financial Plan Report - Detail

Site: RL

***** DRAFT *****

Report: RFP0001

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

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	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425065	90.RL14788.IDA0.MPO0	0.00	0.00	14,000.00	14,000.00	14,000.00
<i>AY 2008 - Initial Funding \$14K</i>														
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425067	90.RL14788.OR20.RL9F	0.00	0.00	334,000.00	334,000.00	334,000.00
<i>AY 2008 - Initial funding \$334K</i>														
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425066	90.RL14788.OR20.RL9F	0.00	0.00	721,000.00	721,000.00	721,000.00
<i>AY 2008 - Initial funding \$721K</i>														
422100	00911	YZ	1721310	YN1901000	25400	0000000	0000000	0425062	90.RL14788.SR90.M5Z0	0.00	0.00	1,400.00	1,400.00	1,400.00
<i>AY 2008 - Initial funding \$1,400.00</i>														
Total for Program Parent/Control Point: YN1901000										0.00	0.00	1,070,400.00	1,070,400.00	1,070,400.00
Total for Fund Type: YZ										0.00	0.00	1,070,400.00	1,070,400.00	1,070,400.00
Total for Recipient Code: RL										0.00	3,307,735.00	10,798,811.11	14,106,546.11	14,106,546.11
Total for Reporting Entity: 422100										0.00	3,307,735.00	10,798,811.11	14,106,546.11	14,106,546.11
Total for RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)										0.00	3,307,735.00	10,972,610.70	14,280,345.70	14,280,345.70

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 \$14,280,345.70 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through October 7, 2008.
- (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.
- (g) *Total Contract Price* is defined as the sum of *Total Contract Cost* and *Total Available Fee*.
- (h) *Contract Line Item Number (CLIN)* references a specific category of work as defined in the Section C, *Statement of Work*. Proposed costs shall be appropriately categorized into the individual CLINs in Table B.4-1.
- (i) Estimated *Contract Cost, Contract Price, and Available Fee* by Fiscal Year and by CLIN will be adjusted annually by the Contracting Officer upon approval of the *Performance Measurement Baseline*, and whenever changes affecting the table are made under the Section I Clause entitled, *Changes – Cost Reimbursement*.