

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. A042	3. EFFECTIVE DATE 04/20/2009	4. REQUISITION/PURCHASE REQ. NO. 06-09RL14788.041	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
				10B. DATED (SEE ITEM 13) 06/19/2008
CODE	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)

See modification attachments

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.
	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.)

In accordance with contract clause B.3, Obligation and Availability of Funds, the classification of fund types is modified as shown in the attached "Financial Plan Report – Detail" reports, included as page 2 of this modification. There is no change in total funds available.

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 <i>Jenise Connerly</i> BY	16C. DATE SIGNED 5-5-09

Financial Plan Report - Detail

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Report Generated on: April 16, 2009 at 05:38:12 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	01250	TP	1110843	EY5142301	25400	0000000	0001524	0000000		2,819,151.23	67,683,520.72	2,986,406.50	70,669,927.22	73,489,078.45
<i>AY 2009 - GW well transfers from GPP to Operating;</i>														
<i>AY 2008 - GW well transfers from GPP to Operating</i>														
422100	01250	TP	1110843	EY5142301	32002	0427062	0001524	0000000		0.00	142,503.00	-142,503.00	0.00	0.00
<i>AY 2009 - Moving from GPP to Operating per DOE direction ;</i>														
<i>AY 2008 - Moving from GPP to Operating per DOE direction</i>														
422100	01250	TP	1110843	EY5142301	32002	0427065	0001524	0000000		0.00	130,000.00	-130,000.00	0.00	0.00
<i>AY 2009 - Moving from GPP to Operating per DOE direction</i>														
422100	01250	TP	1110843	EY5142301	32002	0427077	0001524	0000000		0.00	422,200.00	-422,200.00	0.00	0.00
<i>AY 2009 - Moving from GPP to Operating per DOE direction ;</i>														
<i>AY 2008 - Moving from GPP to Operating per DOE direction</i>														
422100	01250	TP	1110843	EY5142301	32002	0427081	0001524	0000000		0.00	108,058.50	-108,058.50	0.00	0.00
<i>AY 2009 - Moving from GPP to Operating per DOE direction ;</i>														
<i>AY 2008 - Moving from GPP to Operating per DOE direction</i>														
422100	01250	TP	1110843	EY5142301	32002	0427092	0001524	0000000		0.00	84,344.00	-84,344.00	0.00	0.00
<i>AY 2009 - Moving from GPP to Operating per DOE direction ;</i>														
<i>AY 2008 - Moving from GPP to Operating per DOE direction</i>														
422100	01250	TP	1110843	EY5142301	32002	0427098	0001524	0000000		0.00	32,378.00	-32,378.00	0.00	0.00
<i>AY 2009 - Moving from GPP to Operating per DOE direction</i>														
422100	01250	TP	1110843	EY5142301	32002	0427099	0001524	0000000		0.00	1,069,668.00	-1,069,668.00	0.00	0.00
<i>AY 2009 - Moving from GPP to Operating per DOE direction</i>														
422100	01250	TP	1110843	EY5142301	32002	0427100	0001524	0000000		0.00	50,709.00	-50,709.00	0.00	0.00
<i>AY 2009 - Moving from GPP to Operating per DOE direction</i>														
422100	01250	TP	1110843	EY5142301	32002	0427101	0001524	0000000		0.00	266,420.00	-266,420.00	0.00	0.00
<i>AY 2009 - Moving from GPP to Operating per DOE direction</i>														
422100	01250	TP	1110843	EY5142301	32002	0427102	0001524	0000000		0.00	65,928.00	-65,928.00	0.00	0.00
<i>AY 2009 - Moving from GPP to Operating per DOE direction</i>														
422100	01250	TP	1110843	EY5142301	32002	0427103	0001524	0000000		0.00	239,183.00	-239,183.00	0.00	0.00
<i>AY 2009 - Moving from GPP to Operating per DOE direction</i>														
422100	01250	TP	1110843	EY5142301	32002	0427104	0001524	0000000		0.00	290,015.00	-290,015.00	0.00	0.00
<i>AY 2009 - Moving from GPP to Operating per DOE direction</i>														
422100	01250	TP	1110843	EY5142301	32002	0427106	0001524	0000000		0.00	85,000.00	-85,000.00	0.00	0.00
<i>AY 2009 - Moving from GPP to Operating per DOE direction</i>														
Total for Program Parent/Control Point: EY5142301										2,819,151.23	70,669,927.22	0.00	70,669,927.22	73,489,078.45
Total for Fund Type: TP										2,819,151.23	70,669,927.22	0.00	70,669,927.22	73,489,078.45
Total for Recipient Code: RL										2,819,151.23	70,669,927.22	0.00	70,669,927.22	73,489,078.45
Total for Reporting Entity: 422100										2,819,151.23	70,669,927.22	0.00	70,669,927.22	73,489,078.45
Total for RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)										2,819,151.23	70,669,927.22	0.00	70,669,927.22	73,489,078.45