

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
AMENDMENT/MODIFICATION NO. M020	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	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	CODE	7. ADMINISTERED BY (If other than Item 6) Same as item 6.	CODE
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)

**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 Section C, Clause C.4, Government-Furnished Services and Information

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

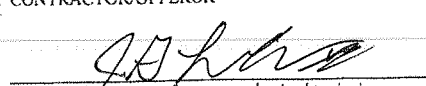
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

In accordance with the referenced clause, the items show on page 2 are added to Attachment J.12, Government-Furnished Services and Information (GFS/I).

The following administrative change is also hereby made. The title of the first column of Attachment J.12 is revised from "RFP Section" to "Contract Section."

An updated Section J Attachment listing and Revision 1 of Attachment J.12 is provided with this modification.

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 CEO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jenise C. Connerly		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 1/26/09	16B. UNITED STATES OF AMERICA BY Jenise C Connerly (Signature of Contracting Officer)	16C. DATE SIGNED 3/13/09
 (Signature of person authorized to sign)			

Additional GFS/I items:

Contract Section	Project	GFS/I
C.2.2.3	PBS-11, Disposition Special Nuclear Material	DOE will provide the required number of 9975's (approximately 1000) necessary for the de-inventory of the 3013's by 1/23/09.
C.2.2.3	PBS-11, Disposition Special Nuclear Material	DOE will provide necessary NNSA resources and Safeguards Transporters (SGTs) for the de-inventory of the Unirradiated Fuel from the Plutonium Finishing Plant to complete de-inventory through 09/09.

PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J -- LIST OF ATTACHMENTS

TABLE OF CONTENTS

Attachment Number	Title of Attachment	Revision Number	Number of Pages
J.1	ABBREVIATIONS AND ACRONYM LIST	0	6
J.2	REQUIREMENTS SOURCES AND IMPLEMENTING DOCUMENTS	3	8
J.3	HANFORD SITE SERVICES AND INTERFACE REQUIREMENTS MATRIX	0	68
J.4	PERFORMANCE EVALUATION AND MEASUREMENT PLAN (PEMP)	N/A ¹	8
J.5	PERFORMANCE GUARANTEE AGREEMENT	0	3
J.6	SMALL BUSINESS SUBCONTRACTING PLAN	0	46
J.7	SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM TARGETS	0	2
J.8	ADVANCE UNDERSTANDING OF COSTS	N/A	1
J.9	SPECIAL FINANCIAL INSTITUTION ACCOUNT AGREEMENT	0	4
J.10	WAGE DETERMINATIONS – SERVICE CONTRACT ACT (SCA) AND DAVIS-BACON ACT	0	36
J.11	SUPPLEMENTAL WORK DESCRIPTION TABLES	0	8
J.12	GOVERNMENT-FURNISHED SERVICES AND INFORMATION (GFS/I)	1	1
J.13	HANFORD SITE STRUCTURES LIST	1	41
J.14	HANFORD WASTE SITE ASSIGNMENT LIST	1	86
J.15	AGREEMENT FOR SUBCONTRACTORS TO PARTICIPATE IN THE HANFORD SITE BENEFIT PLANS	0	1

¹Revision Numbers are identified as N/A where the attachment will be issued by the Contracting Officer at a later date.

ATTACHMENT J.12

GOVERNMENT-FURNISHED SERVICES AND INFORMATION (GFS/I)

Contract Section	Project	GFS/I
C.2.1	Transition	DOE will coordinate with the Contractor to provide access to information and facilities required to support transition of work.
C.2.1	Transition	DOE will coordinate with PHMC, MSC, TOC/TFC, RCC, PNNL, and Johnson Controls, Inc. (JCI) to provide Contractor access to information required to support transition of work;
C.2.1	Transition	DOE will require PHMC, MSC, RCC[?] and TOC/TFC contractors to assign existing subcontracts upon Contractor request;
C.2.2.3	PBS-11, Disposition Special Nuclear Material	DOE will provide the required number of 9975's (approximately 1000) necessary for the de-inventory of the 3013's by 1/23/09.
C.2.2.3	PBS-11, Disposition Special Nuclear Material	DOE will provide necessary NNSA resources and Safeguards Transporters (SGTs) for the de-inventory of the Unirradiated Fuel from the Plutonium Finishing Plant to complete de-inventory through 09/09.
C.2.2.3.1	PBS-11 - 3013 Container De-Inventory	DOE will provide necessary NNSA resources and Safeguards Transporters (SGTs) for de-inventory of the 3013s.
C.2.3.6	PBS-13, Transuranic Waste Certification	WIPP provides shipping resources and manages the schedule for transportation of these containers to WIPP. The schedule is variable and the number of shipments is controlled by DOE HQ on a complex-wide priority. Cost for shipment of TRU waste offsite is borne by the Carlsbad Field Office (CBFO).
C.3.2	ISMS	DOE will provide guidance on ISMS within 45 days following contract award.