

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 001	3. EFFECTIVE DATE 05/02/2011	4. REQUISITION/PURCHASE REQ. NO. 11EM002393	5. PROJECT NO. (If applicable)
6. ISSUED BY Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352	CODE 00603	7. ADMINISTERED BY (If other than Item 6) Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352	CODE 00603
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NORTH WIND SERVICES, LLC Attn: KIMBERLEY KEARNEY 1425 HIGHAM STREET IDAHO FALLS ID 834021513		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 603109161 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0001245
			10B. DATED (SEE ITEM 13) 03/29/2011
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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		Net Increase:	\$453,947.38

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) Clause FAR 52.232-22 entitled, Limitation of Funds (APR 1984)

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.)

FOB: Destination

Period of Performance: 04/25/2011 to 04/24/2013

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) David A. Gallegos	
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 05/03/2011

The purpose of this modification is to increase obligated funds to the contract. The total amount of funds obligated to this contract is increased by \$453,947.38, from \$135,000.00 to \$588,947.38, while the value remains at \$12,000,000.00.

The contractor shall not incur any costs in excess of the total amount obligated to this contract. A summary recap of the contract obligated amount, and value, is provided below.

MOD NUMBER	REQUISITION NUMBER(S)	PD FUNDS	PS-1 FUNDS	PS2 FUNDS	FUNDING TOTAL	CUMULATIVE CONTRACT FUNDING	CONTRACT VALUE INCREASE / DECREASE	CUMULATIVE CONTRACT VALUE
00	11EM001929 11EM001938	\$35,000.00	\$100,000.00		\$135,000.00	\$135,000.00	\$12,000,000.00	\$12,000,000.00
01	11EM002393	\$453,947.38			\$453,947.38	\$588,947.38	\$0.00	\$12,000,000.00
FUNDING TOTALS		\$488,947.38	\$100,000.00	\$0.00	\$588,947.38			

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.