

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 080	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 10EM000266	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: ANNIE BAULER 2425 Stevens Center RICHLAND WA 993541659		(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 11) 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.

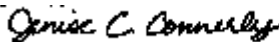
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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) FAR 52.243-2 - Changes-Cost Reimbursement, and Section C, paragraph C.2.3.5

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Subj to Retent: N
CHANGE ORDER #18: In accordance with FAR 52.243-2, Changes - Cost Reimbursement, and Section C.2.3.5, Liquid Waste Treatment and Disposal, the Contractor shall transition portions of the 300 Liquid Effluent Facilities to the River Corridor Closure Contractor and shall operate the 310 Retention Transfer System as detailed in Change Order 18, included as Attachment 1 to this modification.

Continued ...

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 (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 11/20/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-08RL14788/080

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NAME OF OFFEROR OR CONTRACTOR
CH2M HILL PLATEAU REMEDIATION COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Limitations and definitization applicable to this Change Order are detailed in Attachment 2. FOB: Destination Period of Performance: 06/19/2008 to 09/30/2013				

CHANGE ORDER #: 0018	CONTRACT NUMBER: DE-AC06-09RL14788
DESCRIPTION OF CHANGE: 300 Area Liquid Effluent Treatment System Partial Turnover and Operation	
<p>The Contractor shall prepare and transition portions of the 300 Liquid Effluent Facilities to the River Corridor Closure Contractor in FY 2009/2010 and maintain the following 300 Area liquid effluent treatment facilities, hereby known as the 310 Retention Transfer System, and equipment (Table 1) in a ready-to-serve status as soon as practicable:</p>	
TABLE 1	
Facility	Description
310S	Drum Storage Area at 300 TEDF
C6429P transformer	750 KVA main power feed to 310
310T1	Equalization Tank T1 - TEDF
310T2	Diversion Tank T2 - TEDF
310T3	Diversion Tank T3 - TEDF
HDPE pipe 342 to 310*	Pressurized 10" process sewer line (see H-3-71802)
DR-T-20	Sanitary Sewer Sump
310V	Valve Vault TEDF (Incl. Panel HF)
342	Waste Collection Sump 1
342-A	Instrument/electrical building on top of sump
342-B	Transformer pad/vault
MO745	Mobile Office at 310 TEDF (including 50 KVA transformer T-5)
<p>*The line from 342 to 310 is included as part of the 300-15 Area Process Sewer in WIDS but ownership will be divided at the WCS with the pressurized portion downstream of the WCS remaining with the CHPRC and the portion upstream transferring to the RCCC.</p>	
<p>These facilities in Table 1 shall be operated in a manner that provides the capability to receive, sample, and dispose of liquid effluents from FY 2010 thru FY 2018 (contract period).</p>	

The following limitations are applicable to this Change Order:

Funds to be expended to implement this change order shall not exceed \$68,000 from funds previously allotted to this contract under Project Baseline Summary 13, in accordance with Clause B.3, "Obligation and Availability of Funds," prior to the definitization of this change

The following definitization schedule is established for this Change Order:

<u>Action</u>	<u>Date*</u>
Contractor submits technical, cost, and fee proposal	received
Commence negotiations	90 days
Mutual agreement on definitization	100 days
Contractor submits certificate of current cost or pricing data	100 days
Execute definitization contract modification	110 days

**Date is specified as the number of calendar days after contractor receipt of this modification.*