

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 4
2. AMENDMENT/MODIFICATION NO. 094	3. EFFECTIVE DATE 03/05/2010	4. REQUISITION/PURCHASE REQ. NO. 10EM001481	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: Reese Bang 2420 Stevens Center Pl RICHLAND WA 993541659		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-08RL14788	
		10B. DATED (SEE ITEM 13) 06/19/2008	
CODE 805603128	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 \_\_\_\_\_ 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) Net Decrease: -\$136,000.00  
See attached Financial Plan Detail report

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) B.3 - Obligation and Availability of Funds

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.)

Subj to Retent: N

In accordance with contract clause B.3, Obligation and Availability of Funds, the amount of funds (Recovery Act) is hereby decreased by \$136,000.00 from \$1,239,986,228.53 to \$1,239,850,228.53 as shown in Attachment 1. The detailed breakout of funding by accounting code is provided in the Financial Plan Report - Detail report, included as Attachment 2 of this modification.

FOB: Destination

Period of Performance: 06/19/2008 to 09/30/2013

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) DANIEL B. CARTMELL, V.P. BUS SERVICES	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jenise C. Connerly
15B. CONTRACT OFFEROR <i>[Signature]</i> DB Cartmell (Signature of person authorized to sign)	15C. DATE SIGNED 3/8/10
16B. UNITED STATES OF AMERICA <i>[Signature]</i> Jenise C. Connerly (Signature of Contracting Officer)	16C. DATE SIGNED 3/8/10

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

The following revisions are included with this modification:

**1. 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 \$796,513,917.74 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through April 30, 2010.

Pursuant to the clause in Section I, entitled "Limitation of Funds," total funds in the amount of \$1,239,986,228.53 are obligated herein and made available for payment of allowable costs and fee earned related only to the Recovery Act work from the effective date of modification A037 through the period of performance for the Recovery Act work, contained in Section F.

**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 \$796,513,917.74 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through April 30, 2010.

Pursuant to the clause in Section I, entitled "Limitation of Funds," total funds in the amount of \$1,239,850,228.53 are obligated herein and made available for payment of allowable costs and fee earned related only to the Recovery Act work from the effective date of modification A037 through the period of performance for the Recovery Act work, contained in Section F.

# Financial Plan Report - Detail

**RL14788 - PLATEAU REMEDIATION CONTRACT RA FUNDING 89-09/10-0253**

Report Generated on: March 4, 2010 at 01:59:17 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	06049	EZ	1111328	FD0210110	25400	0000000	2002140	0000000		271,460,076.13	-4,786,400.00	0.00	-4,786,400.00	266,673,676.13	
422100	06049	EZ	1111328	FD0210110	31003	0000000	2002140	0000000		2,081,558.93	464,100.00	0.00	464,100.00	2,545,658.93	
422100	06049	EZ	1111328	FD0210110	32002	0427133	2002140	0000000		0.00	1,421,300.00	0.00	1,421,300.00	1,421,300.00	
422100	06049	EZ	1111329	FD0210120	25400	0000000	2002140	0000000		341,638,359.39	-54,981,300.00	-136,000.00	-55,117,300.00	286,521,059.39	
<i>AY 2009 - Deobligate \$136K for purchase of solid waste boxes from Carlsbad (Washington TRU Solutions)</i>															
422100	06049	EZ	1111329	FD0210120	31003	0000000	2002140	0000000		18,303,906.85	2,116,300.00	0.00	2,116,300.00	20,420,206.85	
<b>Total for Program Parent/Control Point: FD0210110</b>										633,483,901.30	-55,766,000.00	-136,000.00	-55,902,000.00	577,581,901.30	
422100	06049	EZ	1111330	FD0211110	25400	0000000	2002111	0000000		244,634,737.49	-65,046,700.00	0.00	-65,046,700.00	179,588,037.49	
422100	06049	EZ	1111330	FD0211110	31003	0000000	2002111	0000000		4,392,327.39	1,083,700.00	0.00	1,083,700.00	5,476,027.39	
<b>Total for Program Parent/Control Point: FD0211110</b>										249,027,064.88	-63,963,000.00	0.00	-63,963,000.00	185,064,064.88	
422100	06049	EZ	1111332	FD0220000	25400	0000000	2002141	0000000		109,489,424.20	-20,148,300.00	0.00	-20,148,300.00	89,341,124.20	
422100	06049	EZ	1111332	FD0220000	31003	0000000	2002141	0000000		1,404,347.43	11,394,300.00	0.00	11,394,300.00	12,798,647.43	
422100	06049	EZ	1111332	FD0220000	32002	0427116	2002141	0000000		15,796,569.77	-8,000,000.00	0.00	-8,000,000.00	7,796,569.77	
422100	06049	EZ	1111332	FD0220000	32002	0427117	2002141	0000000		2,975,662.86	2,400,000.00	0.00	2,400,000.00	5,375,662.86	
422100	06049	EZ	1111332	FD0220000	32002	0427118	2002141	0000000		4,376,725.11	1,504,000.00	0.00	1,504,000.00	5,880,725.11	
422100	06049	EZ	1111332	FD0220000	32002	0427127	2002141	0000000		0.00	7,750,000.00	0.00	7,750,000.00	7,750,000.00	
422100	06049	EZ	1111332	FD0220000	32002	0427128	2002141	0000000		0.00	1,400,000.00	0.00	1,400,000.00	1,400,000.00	
422100	06049	EZ	1111332	FD0220000	32002	0427129	2002141	0000000		0.00	3,700,000.00	0.00	3,700,000.00	3,700,000.00	
<b>Total for Program Parent/Control Point: FD0220000</b>										134,042,729.37	0.00	0.00	0.00	134,042,729.37	
422100	06049	EZ	1111334	FD0230000	25400	0000000	2002142	0000000		187,748,642.86	-5,763,000.00	0.00	-5,763,000.00	181,985,642.86	
422100	06049	EZ	1111334	FD0230000	31003	0000000	2002142	0000000		11,667,182.06	4,652,500.00	0.00	4,652,500.00	16,319,682.06	
422100	06049	EZ	1111334	FD0230000	32002	0427121	2002142	0000000		1,577,762.92	1,110,500.00	0.00	1,110,500.00	2,688,262.92	
<b>Total for Program Parent/Control Point: FD0230000</b>										200,993,587.84	0.00	0.00	0.00	200,993,587.84	
<b>Total for Fund Type: EZ</b>										1,217,547,283.39	-119,729,000.00	-136,000.00	-119,865,000.00	1,097,682,283.39	
<b>Total for Recipient Code: RL</b>										1,217,547,283.39	-119,729,000.00	-136,000.00	-119,865,000.00	1,097,682,283.39	
<b>Total for Reporting Entity: 422100</b>										1,217,547,283.39	-119,729,000.00	-136,000.00	-119,865,000.00	1,097,682,283.39	
<b>Total for RL14788 - PLATEAU REMEDIATION CONTRACT RA FUNDING 89-09/10-0253</b>										1,217,547,283.39	-119,729,000.00	-136,000.00	-119,865,000.00	1,097,682,283.39	

**Financial Plan Report - Detail**

**RL14788 - PLATEAU REMEDIATION CONTRACT RA FUNDING 89-09/10-0253**

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<u>Agency</u>	<u>Obligation Change Amount</u>
Total Appropriated Funds (Program 40):	0.00
Total DOE and Non-Appropriated Funds:	-136,000.00
Grand Total:	-136,000.00
Total Non-Appropriated Funds:	0.00

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