

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. A008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 06-09RL14788.003, .004	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.
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) B. 3 – Obligation and Availability of Funds

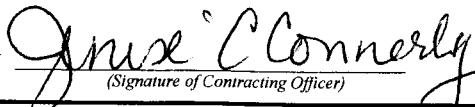
E. IMPORTANT: Contractor is not, is required to sign this document and return N/A copies to the issuing office.

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

(A) In accordance with contract clause B.3, Obligation and Availability of Funds, the amount of funds is hereby increased by \$3,106,707.00 from \$96,861,345.70, to \$99,968,052.70 as shown on page 2. The detailed breakout of funding by accounting code is provided in the "Financial Plan Report – Detail" report, included as pages 3-5 of this modification. Replacement Page B-3 is also provided with this modification. This modification partially obligates funds authorized under the document reference numbers shown in block 4, Requisition/Purchase Req. No. Requisition/Purchase Request Number 06-09RL14788.003, totaling \$20,000 is fully obligated in this modification. Funds of \$3,086,707.00 are obligated from Requisition/Purchase Request Number 06-09RL14788.004.

(B) The following administrative change is made to Modification A007: the number in block 4, Requisition/Purchase Req. No., is corrected to read, "06-09RL14788.001, .002."

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	16C. DATE SIGNED 10/07/2008
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	

The following revisions are included with this modification:

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 \$96,861,345.70 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through November 16, 2008.

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 \$99,968,052.70 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through November 16, 2008.

Financial Plan Report - Detail

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Report Generated on: October 7, 2008 at 05:57:10 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	1110820	EY5042111	25400	0000000	0001520	0000000		0.00	13,543,000.00	0.00	13,543,000.00	13,543,000.00
422100	01250	TP	1110821	EY5042112	25400	0000000	0001520	0000000		0.00	0.00	20,000.00	20,000.00	20,000.00
<i>AY 2009 - Initial FY09 inventory funding for baseline activities</i>														
Total for Program Parent/Control Point: EY5042111										0.00	13,543,000.00	20,000.00	13,563,000.00	13,563,000.00
422100	01250	TP	1110826	EY5042121	25400	0000000	0001521	0000000		0.00	13,470,600.00	0.00	13,470,600.00	13,470,600.00
422100	01250	TP	1110830	EY5042125	25400	0000000	0001521	0000000		0.00	0.00	20,000.00	20,000.00	20,000.00
<i>AY 2009 - Incremental funding for the PRC, KBC Inventory Account, in the amount of \$20K.</i>														
Total for Program Parent/Control Point: EY5042121										0.00	13,470,600.00	20,000.00	13,490,600.00	13,490,600.00
422100	01250	TP	1110832	EY5042411	25400	0000000	0001526	0000000		0.00	490,600.00	0.00	490,600.00	490,600.00
Total for Program Parent/Control Point: EY5042411										0.00	490,600.00	0.00	490,600.00	490,600.00
422100	01250	TP	1110842	EY5142130	25400	0000000	0001522	0000000		0.00	28,987,200.00	0.00	28,987,200.00	28,987,200.00
422100	01250	TP	1110842	EY5142130	31003	0000000	0001522	0000000		0.00	0.00	100,000.00	100,000.00	100,000.00
<i>AY 2009 - Allotment \$100K</i>														
422100	01250	TP	1110842	EY5142130	32002	0427086	0001522	0000000		0.00	0.00	358,000.00	358,000.00	358,000.00
<i>AY 2009 - Allotment \$358K</i>														
422100	01250	TP	1110842	EY5142130	32002	0427087	0001522	0000000		0.00	0.00	340,806.00	340,806.00	340,806.00
<i>AY 2009 - Allotment \$340,806</i>														
422100	01250	TP	1110842	EY5142130	32002	0427088	0001522	0000000		0.00	0.00	300,000.00	300,000.00	300,000.00
<i>AY 2009 - Allotment \$300K</i>														
422100	01250	TP	1110842	EY5142130	32002	0427093	0001522	0000000		0.00	0.00	200,000.00	200,000.00	200,000.00
<i>AY 2009 - Allotment \$200K</i>														
422100	01250	TP	1111299	EY5142135	25400	0000000	0001522	0000000		0.00	0.00	75,000.00	75,000.00	75,000.00
<i>AY 2009 - Allotment \$75K</i>														
Total for Program Parent/Control Point: EY5142130										0.00	28,987,200.00	1,373,806.00	30,361,006.00	30,361,006.00

Financial Plan Report - Detail

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

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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		0.00	18,486,000.00	0.00	18,486,000.00	18,486,000.00
422100	01250	TP	1110843	EY5142301	32002	0421314	0001524	0000000		0.00	0.00	5,000.00	5,000.00	5,000.00
<i>AY 2009 - Allotment \$5K</i>														
422100	01250	TP	1110843	EY5142301	32002	0427020	0001524	0000000		0.00	0.00	150,000.00	150,000.00	150,000.00
<i>AY 2009 - Allotment \$150K</i>														
422100	01250	TP	1110843	EY5142301	32002	0427048	0001524	0000000		0.00	0.00	5,000.00	5,000.00	5,000.00
<i>AY 2009 - Allotment \$5K</i>														
422100	01250	TP	1110843	EY5142301	32002	0427058	0001524	0000000		0.00	0.00	5,000.00	5,000.00	5,000.00
<i>AY 2009 - Allotment \$5K</i>														
422100	01250	TP	1110843	EY5142301	32002	0427059	0001524	0000000		0.00	0.00	5,000.00	5,000.00	5,000.00
<i>AY 2009 - Allotment \$5K</i>														
422100	01250	TP	1110843	EY5142301	32002	0427060	0001524	0000000		0.00	0.00	5,000.00	5,000.00	5,000.00
<i>AY 2009 - Allotment \$5K</i>														
422100	01250	TP	1110843	EY5142301	32002	0427061	0001524	0000000		0.00	0.00	66,229.00	66,229.00	66,229.00
<i>AY 2009 - Allotment \$66,229</i>														
422100	01250	TP	1110843	EY5142301	32002	0427062	0001524	0000000		0.00	0.00	25,000.00	25,000.00	25,000.00
<i>AY 2009 - Allotment \$25K</i>														
422100	01250	TP	1110843	EY5142301	32002	0427064	0001524	0000000		0.00	0.00	5,000.00	5,000.00	5,000.00
<i>AY 2009 - Allotment \$5K</i>														
422100	01250	TP	1110843	EY5142301	32002	0427065	0001524	0000000		0.00	0.00	25,000.00	25,000.00	25,000.00
<i>AY 2009 - Allotment \$25K</i>														
422100	01250	TP	1110843	EY5142301	32002	0427077	0001524	0000000		0.00	0.00	25,000.00	25,000.00	25,000.00
<i>AY 2009 - Allotment \$25K</i>														
422100	01250	TP	1110843	EY5142301	32002	0427081	0001524	0000000		0.00	0.00	25,000.00	25,000.00	25,000.00
<i>AY 2009 - Allotment \$25K</i>														
422100	01250	TP	1110843	EY5142301	32002	0427083	0001524	0000000		0.00	0.00	300,000.00	300,000.00	300,000.00
<i>AY 2009 - Allotment \$300K</i>														
422100	01250	TP	1110843	EY5142301	32002	0427084	0001524	0000000		0.00	0.00	20,561.00	20,561.00	20,561.00
<i>AY 2009 - Allotment \$20,561</i>														
422100	01250	TP	1110843	EY5142301	32002	0427092	0001524	0000000		0.00	0.00	25,000.00	25,000.00	25,000.00
<i>AY 2009 - Allotment \$25K</i>														
422100	01250	TP	1110843	EY5142301	32002	0427098	0001524	0000000		0.00	0.00	35,885.00	35,885.00	35,885.00
<i>AY 2009 - Allotment \$35,885</i>														
422100	01250	TP	1110843	EY5142301	32002	0427099	0001524	0000000		0.00	0.00	113,888.00	113,888.00	113,888.00
<i>AY 2009 - Allotment \$113,888</i>														
422100	01250	TP	1110843	EY5142301	32002	0427100	0001524	0000000		0.00	0.00	133,338.00	133,338.00	133,338.00
<i>AY 2009 - Allotment \$133,338</i>														
422100	01250	TP	1110847	EY5142305	25400	0000000	0001524	0000000		0.00	0.00	15,000.00	15,000.00	15,000.00
<i>AY 2009 - Allotment \$15K</i>														

Financial Plan Report - Detail

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

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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		
Total for Program Parent/Control Point: EY5142301											0.00	18,486,000.00	989,901.00	19,475,901.00	19,475,901.00
422100	01250	TP	1110849	EY5142401	25400	0000000	0001525	0000000		0.00	5,248,500.00	0.00	5,248,500.00	5,248,500.00	
422100	01250	TP	1110849	EY5142401	31003	0000000	0001525	0000000		0.00	0.00	700,000.00	700,000.00	700,000.00	
<i>AY 2009 - Initial FY 2009 funding allocation per mandatory obs; from 1st CR allotment</i>															
Total for Program Parent/Control Point: EY5142401											0.00	5,248,500.00	700,000.00	5,948,500.00	5,948,500.00
Total for Fund Type: TP											0.00	80,225,900.00	3,103,707.00	83,329,607.00	83,329,607.00
422100	01751	UX	1110958	EZ4042421	25400	0000000	0001527	0000000		0.00	2,355,100.00	0.00	2,355,100.00	2,355,100.00	
422100	01751	UX	1110959	EZ4042422	25400	0000000	0001527	0000000		0.00	0.00	3,000.00	3,000.00	3,000.00	
<i>AY 2009 - Incremental funding for the PRC, FFTF Inventory Account, in the amount of \$3K.</i>															
Total for Program Parent/Control Point: EZ4042421											0.00	2,355,100.00	3,000.00	2,358,100.00	2,358,100.00
Total for Fund Type: UX											0.00	2,355,100.00	3,000.00	2,358,100.00	2,358,100.00
Total for Recipient Code: RL											0.00	82,581,000.00	3,106,707.00	85,687,707.00	85,687,707.00
Total for Reporting Entity: 422100											0.00	82,581,000.00	3,106,707.00	85,687,707.00	85,687,707.00
Total for RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)											0.00	82,581,000.00	3,106,707.00	85,687,707.00	85,687,707.00

B.3 OBLIGATION AND AVAILABILITY OF FUNDS

- (a) Obligation of Funds. Pursuant to the Section I Clause entitled, *FAR 52.232-22, Limitation of Funds*, total funds in the amount of \$99,968,052.70 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through November 16, 2008.
- (b) Availability of Funds. Except as may be specifically provided in the Section I Clause entitled, *DEAR 952.250-70, Nuclear Hazards Indemnity Agreement*, the duties and obligations of DOE hereunder calling for the expenditure of appropriated funds shall be subject to the availability of funds appropriated by the U.S. Congress that DOE may legally spend for such purposes.

B.4 CONTRACT COST AND CONTRACT FEE

This Section establishes the estimated Total Contract Cost and Contract Fee. Within Table B.4-1:

- (a) *Contract Period* is defined as the *Transition Period, Base Period, and Option Period* (if exercised) described in the Section F Clause entitled, *Period of Performance*.
- (b) Estimated *Contract Cost* is defined as all costs initially proposed by the Contractor.
- (c) *Available Fee* is defined as the maximum amount of fee that may be earned under the Contract by Contract period.
- (d) *Contract Price* in Table B.4-1 is the sum of Estimated *Contract Cost* and *Available Fee*, in each year of Contract performance.
- (e) *Total Contract Cost* is defined as the cumulative Estimated *Contract Cost* for all Contract periods.
- (f) *Total Available Fee* is defined as the cumulative *Available Fee* for all Contract periods.
- (g) *Total Contract Price* is defined as the sum of *Total Contract Cost* and *Total Available Fee*.
- (h) *Contract Line Item Number (CLIN)* references a specific category of work as defined in the Section C, *Statement of Work*. Proposed costs shall be appropriately categorized into the individual CLINs in Table B.4-1.
- (i) Estimated *Contract Cost, Contract Price, and Available Fee* by Fiscal Year and by CLIN will be adjusted annually by the Contracting Officer upon approval of the *Performance Measurement Baseline*, and whenever changes affecting the table are made under the Section I Clause entitled, *Changes – Cost Reimbursement*.