

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. <b>A049</b>		3. EFFECTIVE DATE <b>05/26/2009</b>		4. REQUISITION/PURCHASE REQ. NO. <b>06-09RL14788.050 - .052</b>		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.			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				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. <b>DE-AC06-08RL14788</b>		
				10B. DATED (SEE ITEM 13) <b>06/19/2008</b>		
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.**

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER Specify type of modification and authority <b>B. 3 – Obligation and Availability of Funds</b>

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.)**

In accordance with contract clause B.3, Obligation and Availability of Funds, the classification of Recovery Act fund types is modified as shown in the attached "Financial Plan Report – Detail" reports, included as page 2 of this modification. There is no change in total funds available.

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) <b>Jenise C. Connerly</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jenise C. Connerly</i>	16C. DATE SIGNED <b>6-10-09</b>

Financial Plan Number: 2  
 Contract Modification Number: A049-RA  
 Rpt Entity: RL Plateau Remediation Contract (PRC)

Fiscal Year: 2009  
 Fiscal Month: 08

# Financial Plan Report - Detail

Site: RL  
 Report: RFP0001

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

Report Generated on: May 26, 2009 at 05:52:13 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		0.00	253,500,000.00	0.00	253,500,000.00	253,500,000.00
422100	06049	EZ 1111329	FD0210120	25400	0000000	2002140	0000000		0.00	297,000,000.00	-8,272,000.00	288,728,000.00	288,728,000.00
<i>AY 2009 - REALLOCATE FUNDING - OPERATING TO CENRTC</i>													
422100	06049	EZ 1111329	FD0210120	31003	0000000	2002140	0000000		0.00	0.00	8,272,000.00	8,272,000.00	8,272,000.00
<i>AY 2009 - REALLOCATE FUNDING - OPERATING TO CENTRC</i>													
<b>Total for Program Parent/Control Point: FD0210110</b>									0.00	550,500,000.00	0.00	550,500,000.00	550,500,000.00
422100	06049	EZ 1111330	FD0211110	25400	0000000	2002111	0000000		0.00	213,000,000.00	-2,241,000.00	210,759,000.00	210,759,000.00
<i>AY 2009 - Reallocation of funding to CENRTC, in the amount of \$2,241K.</i>													
422100	06049	EZ 1111330	FD0211110	31003	0000000	2002111	0000000		0.00	0.00	2,241,000.00	2,241,000.00	2,241,000.00
<i>AY 2009 - Funding for CENRTC, in the amount of \$2,241K.</i>													
<b>Total for Program Parent/Control Point: FD0211110</b>									0.00	213,000,000.00	0.00	213,000,000.00	213,000,000.00
422100	06049	EZ 1111332	FD0220000	25400	0000000	2002141	0000000		0.00	117,000,000.00	0.00	117,000,000.00	117,000,000.00
<b>Total for Program Parent/Control Point: FD0220000</b>									0.00	117,000,000.00	0.00	117,000,000.00	117,000,000.00
422100	06049	EZ 1111334	FD0230000	25400	0000000	2002142	0000000		0.00	183,000,000.00	-740,000.00	182,260,000.00	182,260,000.00
<i>AY 2009 - ARRA transfer to EQU per CH request \$740K</i>													
422100	06049	EZ 1111334	FD0230000	31003	0000000	2002142	0000000		0.00	0.00	740,000.00	740,000.00	740,000.00
<i>AY 2009 - Recovery Act (ARRA) funding transfer from OPS to EQU per CH</i>													
<b>Total for Program Parent/Control Point: FD0230000</b>									0.00	183,000,000.00	0.00	183,000,000.00	183,000,000.00
<b>Total for Fund Type: EZ</b>									0.00	1,063,500,000.00	0.00	1,063,500,000.00	1,063,500,000.00
<b>Total for Recipient Code: RL</b>									0.00	1,063,500,000.00	0.00	1,063,500,000.00	1,063,500,000.00
<b>Total for Reporting Entity: 422100</b>									0.00	1,063,500,000.00	0.00	1,063,500,000.00	1,063,500,000.00
<b>Total for RL14788 - PLATEAU REMEDIATION CONTRACT RA FUNDING 89-09/10-0253</b>									0.00	1,063,500,000.00	0.00	1,063,500,000.00	1,063,500,000.00