OMB	Approval	2700-0042

AMENDMENT OF SOLIC	CITATION/MODIFICATIO	ON OF CONTRACT	1. CONT	RACT ID CODI	E	PAGE	OF	pages 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE RE	Q. NO.		5. PROJEC	T NO. (If	applical	
M034	See Block 16C	N/A						
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other t	han Item 6)	CODE	:		
U.S. Department of Energy Richland Operations Office P. O. Box 550, MSIN A7-8 Richland, WA 99352	,)	Same as item 6.				Lan, a		
8. NAME AND ADDRESS OF CONTRACTOR (No.	Street, county, State and ZIP: Code)		(4)	9A. AMENDA	MENT OF SC	LICITATI	ON NO	
CH2M Hill Plateau Remed	iation Company			-				
P.O. Box 1600				9B. DATED (SEE ITEM 1	1)		
Richland, WA 99352-1600)							
				10A. MODIFI	CATION OF	CONTRA	CT/ORI	DER NO.
			1	DE-A	AC06-08	3RL14	788	
			1	10B. DATED	(SEE ITEM	13)		
CODE	FACILITY CODE			06/19	9/2008			
11. TH	S ITEM ONLY APPLIES TO	O AMENDMENTS OF S	OLIC	TATION	S .	· ·		
The above numbered solicitation is amen	ded as set forth in Item 14. The hour and	date specified for receipt of Offers	is ext	ended, 🔲 is	not extende	ed.		
Offers must acknowledge receipt of this amend	lment prior to the hour and date specified	in the solicitation or as amended, by	one of th	ne following m	ethods:			
(a) By completing Items 8 and 15, and return separate letter or telegram which includes a PLACE DESIGNATED FOR THE RECEIPT amendment you desire to change an offer alrea amendment, and is received prior to the openin	reference to the solicitation and amendm OF OFFERS PRIOR TO THE HOUR AN dy submitted, such change may be made	aent numbers. FAILURE OF YOU ND DATA SPECIFIED MAY RESU	UR ACK JLT IN R	NOWLEDGM EJECTION O	IENT TO I	3E RECE FFER. If	IVED by vir	AT THE

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	R 52.243-2, Changes – Cost Reimbursement
	NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN RSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLI	EMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER Spec	fy type of modification and authority)

E. IMPORTANT: Contractor \boxtimes is not, \square is required to sign this document and return <u>N/A</u> copies to the issuing office.

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

Change Order # 14: In accordance with FAR 52.243-2, Changes – Cost Reimbursement, this Change Order provides Contracting Officer direction to ship Pu-238 as required by Section C, Subsection C.2.3.7, Waste Retrieval. This section is modified as shown on page 2.

Funds to be expended to implement this change order shall not exceed \$300,000.00 from funds already allotted to this contract in accordance with Clause B.3, Obligation and Availability of Funds, prior to the definitization of this change in accordance with the referenced clause. Following receipt of the request for adjustment, it is the government's intention to begin negotiation within 30 days, and definitize this change by supplemental agreement within 120 days.

Except at 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)		Jan Osso	(Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	-	BY Cignature of Contracting Officer)	2-23-09
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	• •	Generated STANDARD FAR (48 CFR) 5	

The following revision to Section C, Subsection C.2.3.7 is indicated by additional text is inserted at the end of the last paragraph of the section:

The Contractor shall:

- Resolve questions and concerns necessary to acquire approval of revision(s) to the Radioisotope Thermoelectric Generator (RTG) Transportation System Safety Analysis Report for Packaging (SARP),
- Provide support for the loading of 12 drums of Pu-238 into RTGs casks in a suitable facility,
- Develop and execute security plans for the relocation, transportation, and loading of 12 Pu-238 drums as needed, and
- Prepare shipper/receiver agreement and reach concurrence with SRS.