

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. M043	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	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.**

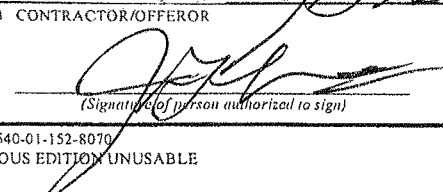
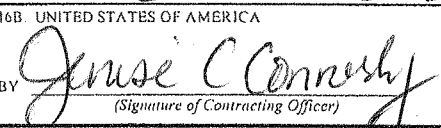
(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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 H.14, Advance Understanding on Costs

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.)**

In accordance with H.14, Advance Understanding on Costs, this modification incorporates Contract Attachment J.8, Advance Understanding of Costs, Revision 0.  
 Replacement page J-i, and Revision 0 of attachment J.8, are provided with this modification.

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) John G. Lehew III, President and Chief Executive Officer	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JENISE C. CONNERLY
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/8/09
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6/19/09

**PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS**

**SECTION J -- LIST OF ATTACHMENTS**

**TABLE OF CONTENTS**

<b>Attachment Number</b>	<b>Title of Attachment</b>	<b>Revision Number</b>	<b>Number of Pages</b>
J.1	ABBREVIATIONS AND ACRONYM LIST	0	6
J.2	REQUIREMENTS SOURCES AND IMPLEMENTING DOCUMENTS	3	8
J.3	HANFORD SITE SERVICES AND INTERFACE REQUIREMENTS MATRIX	0	68
J.4	PERFORMANCE EVALUATION AND MEASUREMENT PLAN (PEMP)	N/A <sup>1</sup>	8
J.5	PERFORMANCE GUARANTEE AGREEMENT	0	3
J.6	SMALL BUSINESS SUBCONTRACTING PLAN	0	46
J.7	SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM TARGETS	0	2
J.8	ADVANCE UNDERSTANDING OF COSTS	0	3
J.9	SPECIAL FINANCIAL INSTITUTION ACCOUNT AGREEMENT	0	4
J.10	WAGE DETERMINATIONS – SERVICE CONTRACT ACT (SCA) AND DAVIS-BACON ACT	0	36
J.11	SUPPLEMENTAL WORK DESCRIPTION TABLES	0	8
J.12	GOVERNMENT-FURNISHED SERVICES AND INFORMATION (GFS/I)	1	1
J.13	HANFORD SITE STRUCTURES LIST	1	41
J.14	HANFORD WASTE SITE ASSIGNMENT LIST	1	86
J.15	AGREEMENT FOR SUBCONTRACTORS TO PARTICIPATE IN THE HANFORD SITE BENEFIT PLANS	0	1

<sup>1</sup>Revision Numbers are identified as N/A where the attachment will be issued by the Contracting Officer at a later date.

**ATTACHMENT J.8**

**ADVANCE UNDERSTANDING OF COSTS**

In accordance with the Section H Clause entitled, Advance Understanding of Costs, this attachment sets forth the basis for determining the allowability of costs associated with expenditures that have cost implications under the Contract, that are not identified in other documents requiring the review and approval of the contracting officer. Unless a date is provided within an item of cost identified below, all items within this table are considered to be applicable for the three contract periods defined in Section F, Period of Performance. Items may be added or modified throughout the period of performance, as necessary, by the Contracting Officer.

TYPE OF COST	CLARIFICATION
DEAR 970.4402-3, Purchasing from contractor-affiliated sources, FAR Subpart 31.205-26, Material Costs	Support to and from Corporate Affiliates: The Contractor may provide intermittent support to and receive intermittent support from corporate affiliates on a full cost recovery basis without fee subject to the conditions specified elsewhere in the contract in clause B.10, Allowability of Subcontractor Fee, and Clause H.39, Parent Organization Support Plan
DOE Order 203.1 - Limited Personal Use of Government Office Equipment Including Information Technology	Non interfering use (i.e., use outside the employees regular schedule) of government property (such as computers, telephones, copiers, fax machines or other office equipment) or commercially leased facilities necessary for use in any allowable activity such as for employees use in performing work related educational activities.
FAR Subpart 31.205-1, Public relations and advertising costs	Stakeholder Information: Media designed for DOE's Plateau Remediation Contract efforts and for performance of contract including implementation of a Community Relations Program and public information releases in accordance with paragraph (e)(2) are allowable costs under this contract.
	Business Cards : Allowable, limited to supervisors and above, except for Procurement personnel having routine contact with offsite vendors and Human Resources/Communications personnel having routine contact with offsite personnel relative to training, recruiting, or compliance activities.

TYPE OF COST	CLARIFICATION
	<p>Community Service Activities: In accordance with paragraph (e)(2), costs of participation in company sponsored community service activities (e.g., Blood Bank Drives, Charity Drives, Salvation Army Adopt-A-Family, Savings Bond Drives, etc.) are allowable. The anticipated costs are limited to participation and use of government equipment on a non-interfering basis.</p>
<p>FAR Subpart 31.205-6, Compensation for personal services</p>	<p>Beryllium Testing/Travel and Assistance: Costs associated with testing expenses, such as travel for both the individual being tested and the individual required to provide travel assistance, will be allowable to the extent the costs are in accordance with approved Travel Policies and Federal Travel Regulations (FTR).</p> <p>Executive Incentive Compensation: Per CHPRC Letter 0800023, incentive compensation for executives will not be submitted to the government for reimbursement under the contract.</p> <p>Hiring/Signing Bonuses: Beginning in the Base Period, hiring/Signing bonuses, not to exceed \$200,000 total payments in any government fiscal year beginning 10/1, associated with recruiting management and certain technical personnel are allowable.</p> <p>Annual Safety Recognition Budget: \$35 per person (includes staff-augmentation subcontractor employees that are part of the contractor's integrated project team) contract allowable budget to recognize and foster a safety culture. This amount is in addition to cost identified in Employee Morale Funds identified below. Within funds budgeted for this purpose, the contractor may pay reasonable gratuities (tips) to service providers according to local custom.</p>
<p>FAR Subpart 31.205-13, Employee morale, health, welfare, food service, and dormitory costs and credits</p>	<p>Annual Employee Morale Fund: Costs incurred for such program will be allowable in an amount not to exceed fifty dollars (\$50.00) per employee per year (includes staff-augmentation subcontractor employees that are part of the contractor's integrated project team). Within funds budgeted for this purpose, the contractor may pay reasonable gratuities (tips) to service providers according to local custom.</p>

TYPE OF COST	CLARIFICATION
FAR Subpart 31.205-19, Insurance and indemnification	Insurance Costs: Insurance as required by contract is allowable. If commercial insurance will be used, Contractor will provide analysis of commercial versus the Department's Retrospective Insurance Program in accordance with DOE Acquisition Guide, Chapter 70.28, Contractor Insurance, by June 30 of each year of contract performance.
FAR Subpart 31.205-26, Material costs	<p>Material Costs associated with worker safety:</p> <ul style="list-style-type: none"> <li>• Winter clothing such as coats, jackets, vests, hoods, sweatshirts, long underwear, stocking caps, bibs, and coveralls; is an allowable expense for field workers.</li> <li>• Bottled water and electrolyte solutions or supplements are allowable expenses for workers performing duties in adverse conditions</li> <li>• Bottled water is an allowable expense wherever potable water is not available</li> <li>• Personnel Protective Equipment (PPE) such as safety shoes including orthotics, safety glasses, gloves, ear protection, etc., as delineated in the Contractors' PPE Procedure is allowable.</li> </ul> <p>Material Costs associated with aging water systems: Water sediment filter systems are allowable to filter potable water where it is not practicable to replace aging infrastructure.</p>
FAR Subpart 31.205-35, Relocation costs	Relocation Costs: Relocation costs are associated with long term employees and as such, are operational allowable costs.
FAR Subpart 31.205-46, Travel costs	Temporary Assignment: Cost associated with temporary employees working during the transition period (beginning July 14, 2008, through September 30, 2008) may be covered as temporary duty. The costs associated with an individual returning home every four weeks, is allowable.