

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. 110	3. EFFECTIVE DATE (M/D/Y) See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 11EM002695 & 11EM002702	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Department of Energy Office of River Protection P. O. Box 450, MS H6-60 Richland, WA 99352	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) Washington River Protection Solutions, LLC Attn: Duane Schmoker PO Box 73 720 Park Blvd. Boise, ID 83729		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 806500521	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC27-08RV14800	10B. DATED (SEE ITEM 13) 05/29/2008

11. THIS ITEM 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 DATE AND HOUR 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 amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Reference Purchase Requisition No. 11EM002695 & 11EM002702

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS SET FORTH 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.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds



E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

(See Continuation Pages)

Period of Performance: 06/20/2008 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan E. Bechtol Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  ORIGINAL SIGNED BY 	16C. DATE SIGNED 5/26/2011
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

Purpose of Modification:

1. The purpose of this modification is to obligate incremental funding in the amount of \$18,000,000 for Base Operations and \$6,500,000 for Technology, Development and Deployment (TDD) funds. The total obligated amount for this modification is \$24,500,000.00.
2. The Total Obligated Amount for this award is changed from \$1,453,775,869.77 to \$1,458,275,869.77.
3. Funding shall be allotted as follows:

Accounting Code:	WRPS Base Funding
Fund	01250
Appr Year	2011
Allottee	34
Reporting Entity	421301
Object Class	25200
Program	1110909
Project	0001481
WFO	0000000
Local Use	0000000
Amount	\$18,000,000.00

Accounting Code:	HQTD1000 - Technical Planning, Integration and Risk Management
Fund	01250
Appr Year	2011
Allottee	34
Reporting Entity	421301
Object Class	25200
Program	1111412
Project	0004261
WFO	0000000
Local Use	0000000
Amount	\$6,000,000.00

Accounting Code:	HQTD1005, WP-5: Increased Waste Loading
Fund	01250
Appr Year	2011
Allottee	34
Reporting Entity	421301
Object Class	25200
Program	1111412
Project	0004266
WFO	0000000
Local Use	0000000
Amount	\$500,000.00

4. Attached to this modification is the replacement page for Section B, Page B-3.
5. **All other terms and conditions remain unchanged.**

(End of Modification)