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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 1 |
| 2. AMENDMENT/MODIFICATION NO. A029 | 3. Effective Date: See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. 06-08RL14540.001 and 002 | 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 | CODE | 7. ADMINISTERED BY (if other than Item 6) V. A. Melling Phone: (509) 376-8512 Fax: (509) 372-2762 Email: Vicki_A_Melling@rl.gov | CODE |

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| UniTech Services Group, Inc. 2424 Robertson Drive Richland, WA 99352 | (X) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-04RL14540 |
| | | 10B. DATED (SEE ITEM 13) 10/31/2003 |
| 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 _____ 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE 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 date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See p. below

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

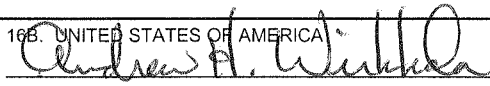
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| <input type="checkbox"/> | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| <input type="checkbox"/> | B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED 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: |
| X | D. OTHER (Specify type of modification and authority) Part 1, Section B-3, Obligation of Funds |

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

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

a) Pursuant to Contract Part 1, Section B-3, "Obligation of Funds" total funds in the amount of \$264,305.00 are hereby obligated. The previous available funding obligated to this contract in the amount of \$8,173,075.89 is hereby increased by \$264,305.00 for a new total of available funding of \$8,437,380.89. This modification constitutes the notice of availability of funds pursuant to Contract Part II, Section I-17, "Availability of Funds."

b) Accounting and Appropriation Data
 Approp. Symbol-00555 / B&R - 1720578 / Obj Class-25200 / WFO - 0421493 / AFP - 421601 / CFA - 420773 / \$174,305.00 / CH2MHill
 Approp. Symbol-00555 / B&R - 1720578 / Obj Class-25200 / WFO - 0421491 / AFP - 421601 / CFA - 420771 / \$ 90,000.00 / WCH

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| 15. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Andrew H. Wirkkala, DOE-RL Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 12/10/07 |