

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 4 PAGES
2. AMENDMENT/MODIFICATION NO. A018	3. EFFECTIVE DATE (M/D/Y) 05/29/09	4. REQUISITION/PURCHASE REQ. NO.	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 P.O. Box 73 720 Park Blvd Boise, ID. 83729-0001		<input type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
CODE 4UWU0		<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
FACILITY CODE		<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC27-08RV14800
		<input checked="" type="checkbox"/>	10B. DATED (SEE ITEM 13) May 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)

See Following Pages

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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: I.103 Changes – Cost Reimbursement (Aug 1987) – Alternate II (Apr 1984), Alternate III (Apr 1984), and Alternate IV (Apr 1984), and by Mutual Agreement of Both Parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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.)

See the following page(s)

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)	
		Joseph C. Poniatowski, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
ORIGINAL SIGNED BY	6-10-2009	BY	6/16/09
(Signature of person authorized to sign)		ORIGINAL SIGNED BY	(Signature of Contracting Officer)

A. The purpose of this modification is to make the certain changes and corrections to the contract. These revisions are being made under the authority of the contract clause contained in Section I, entitled Changes – Cost Reimbursement (Aug 1987) – Alternate II (Apr 1984), Alternate III (Apr 1984), and Alternate IV (Apr 1984) and by mutual agreement of the parties, and to provide incremental funding in the amount of \$40,145,000.00. The total obligation has increased from \$327,105,484.46 to \$367,250,484.46, a net increase of \$40,145,000.00.

B. Description of Modification

a. The following Procedure and Orders are hereby added to Section J.2 of the contract:

- DOE/RL-94-02 “Hanford Emergency Management Plan, Revision 3”
- DOE Order 200.1A “Information Technology Management”
- DOE Order 251.1C “Departmental Directives Program”

b. The following Orders are hereby removed from the contract:

- DOE Order 251.1B “Departmental Directives Program”
- DOE M 251.1-1B “Departmental Directives Program Manual”

c. Revise Section B, B.3(a) *Obligation of Funds*. Pursuant to the Section I Clause entitled, *FAR 52.232-22 Limitation of Funds*, total funds in the amount of \$367,250,484.46 have been allotted for obligation and are available for payment of services provided from the effective date of the Notice to Proceed through September 30, 2013. See attached change page B-3.

C. Replacement pages are provided for affected sections of the contract.

All changes are noted by a vertical line in the right hand margin.

Washington River Protection Solutions LLC. DE-AC27-08RV14800										BA -- FY 09	
(FY09) Estimated Contract Value/Budget Authority (BA)										\$	\$
Mod	Date	Description -- Modification	Funds -- For Estimated Contract Value/BA	Funds -- For "Other Obligations"	Total Funds -- For Estimated Contract Value/BA (FY 09)	Total Funds -- For "Other Obligations" (FY 09)	Balance -- Contract Value/BA	To Date Cumulative -- Contract Value/BA	To Date Cumulative -- "Other Obligations"		
A004	10/3/2008	Obligate Funding (FY 09)	\$ 45,000,000.00	\$ 34,974,907.00	\$ 52,117,759.67	\$ 41,939,907.00	\$245,511,477.33	\$ 57,611,759.67	\$ 41,939,907.00		
A005	11/4/2008	Obligate Funding (FY 09)	\$ -	\$ 610,459.44	\$ -	\$ -	\$245,511,477.33	\$ 57,611,759.67	\$ 42,550,366.44		
A007	12/1/2008	Obligate Funding (FY 09)	\$ 68,005,348.71	\$ -	\$ 120,123,108.38	\$ 42,550,366.44	\$177,506,128.62	\$125,617,108.38	\$ 42,550,366.44		
A011	1/30/2009	Obligate Funding (FY 09)	\$ -	\$ 9,065,000.00	\$ -	\$ -	\$177,506,128.62	\$125,617,108.38	\$ 51,615,366.44		
A012	2/25/2009	Obligate Funding (FY 09)	\$ 13,000,000.00	\$ 6,604,220.72	\$ 133,123,108.38	\$ 58,219,587.16	\$164,506,128.62	\$138,617,108.38	\$ 58,219,587.16		
A014	3/24/2009	Obligate Funding (FY 09)	\$ 12,000,000.00	\$ 4,046,113.10	\$ 145,123,108.38	\$ 62,265,700.26	\$152,506,128.62	\$150,617,108.38	\$ 62,265,700.26		
A015	4/9/2009	Obligate American Recovery and Reinvestment Act Funding	\$ 42,500,000.00	\$ -	\$ 187,623,108.38	\$ 62,265,700.26	\$110,006,128.62	\$193,117,108.38	\$ 62,265,700.26		
A017	5/1/2009	Obligate Funding (FY 09)	\$ 65,000,000.00	\$ 6,722,675.82	\$ 252,623,108.38	\$ 68,988,376.08	\$45,006,128.62	\$258,117,108.38	\$ 68,988,376.08		
A018	5/29/2009	Obligate Funding (FY 09)	\$100,000.00	\$40,045,000.00	\$ 252,723,108.38	\$ 109,033,376.08	\$44,906,128.62	\$258,217,108.38	\$ 109,033,376.08		
Cummulative Contract Funding To Date -- All Sources										\$	\$
										\$	\$ 367,250,484.46

Modification Number	Contract No. DE-AC27-08RV14800 Funding Appropriation Data	Estimated Contract Value Funding This Modification	Other Obligated Funding	Total Funds Obligated this Modification
A018	Provide Incremental Funding for DOE-ORP Building Maintenance		\$35,000.00	
	01250 TP 1110462 EW1001206 25400 0420144 0001539 0000000			
	Provide Incremental Funding for DOE-ORP Office Furniture for 2440 Stevens		\$10,000.00	
	01250 TP 1110462 EW1001206 25400 0425703 0001539 0000000			
	Provide Incremental Funding for Rocky Flats Pension and PRB		\$40,000,000.00	
	01050 TF 1715219 LM102501 25400 0000000 0000000 0000000			
	Funding for CENRTC (local use 0420660)	\$100,000.00		
	01250 TP 1110909 EY7144141 25400 0420660 0001481 0000000			
	Totals	\$100,000.00	\$40,045,000.00	\$40,145,000.00