AMENDMENT OF SOLICITATION/MO	DDIFICATION OF CONT	RACT	1. CONTRACT ID CODE	PAGE	OF 1	PAGES 3
2. AMENDMENT/MODIFICATION NO. 34	3. EFFECTIVE DATE (M/D/Y) See Block 16C	-	J/PURCHASE REQ. NO. 5 EM002432 5	, PROJECT NO	- 1	
6. ISSUED BY CODE		7. ADMINISTER	ED BY (If other than Item 6)	CODE		
U.S. Department of Energy Office of River Protection P. O. Box 450, MS H6-60 Richland, WA 99352						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, c	county, State and ZIP code)		9A. AMENDMENT	Γ OF SOLICITA	TION NO.	
Advanced Technologies and Laboratories Atten: Jou Hwang 20010 Century Blvd., Suite 500 Germantown, MD 20874-1119			ION OF CONTI 7-10RV150		ER NO.	
			10B. DATED (SEE	Е ПЕМ 13)		
CODE 827013467	FACILITY CODE		November	r 20, 2009		
	ITEM APPLIES TO AMEN	DMENTS OF	SOLICITATIONS			
The above numbered solicitation is amended as set forth i Offers must acknowledge receipt of this amendment prior to the (a) By completing Items 8 and 15, and returning copi submitted; or (c) By separate letter or telegram which includes a PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR T desire to change an offer already submitted, such change may be prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If reque	hour and date specified in the solicit es of the amendment; (b) By acknow reference to the solicitation and ame O THE DATE AND HOUR SPECIFI made by telegram or letter, provided	ation or as amended edging receipt of t endment numbers. I ED MAY RESULT II	l, by one of the following methons his amendment on each copy of FAILURE OF YOUR ACKNOWI N REJECTION OF YOUR OFFEI	f the offer LEDGEMENT 7 R. If by virtue	O BE REC	ndment you
Reference Purchase Requisition No. 11EM						
13. THIS ITEM A	PPLIES ONLY TO MODIF S THE CONTRACT/ORDE			RS,		
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET	FORTH IN ITEM 14 /	ARE MADE IN THE CONTRACT C	ORDER NO. IN I	ГЕМ 10А.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IN IN ITEM 14, PURSUANT TO AUTHORITY OF FAR	43.103(b).		ES (such as changes in paying of,	fice, appropriati	on date, etc.) SET FORTH
Clause I.59 "Limitation of Funds" (Apr 1984)						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor X is not, is	required to sign this documen	nt and return 0 c	opies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headings,	including solicitati	on/contract subject matter when	re feasible.)		
Reference Continuation Page(s)						
-						
Except as provided herein, all terms and conditions of the docu	mont referenced in Item 0.4 or 10.4	aa hamatafana ahan a	ad someing unabanged and in f	all force and of	Faat	
15A. NAME AND TITLE OF SIGNER (Type or print)	ment referenced in nem 94 of 104,		ND TITLE OF CONTRACTIN			nt)
			an C. Johnson ntracting Officer			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		STATES OF AMERICA		16C. DAT	E SIGNED
		<u> </u>		<u></u>	51	4/11
(Signature of person authorized to sign) NSN 7540-01-152-8070	30-105	(Sig	nature of Contracting Officer)	STANDARI	FORM 30	(REV. 10-83)

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Prescribed by GSA FAR (48 CFR) 53.243

Purpose of Modification:

The purpose of this modification is to update Section B, Supplies or Services & Prices/Costs.

Description of Modification:

1. The table in Section B, *Supplies or Services and Prices/Costs*, Contract Clause B.1, *Type of Contract – Items being Acquired*, paragraph (b) is updated to show the increase in obligated funds under CLIN No. 2. The total amount of funds obligated to this contract under CLIN No. 2 is increased by \$900,000.00, from \$15,142,917.21 to \$16,042,917.21. The table in Section B, Contract Clause B.1, paragraph (b) is deleted in its entirety and replaced with the following table which reflects the new total amount of funding under CLIN No. 2:

Modification	Accounting and Appropriation Data	Obligation
No.		<u>Amount*</u>
A000	01250 2010 34 421301 25200 1110909 0001481	\$900,775.91
	0000000 0000000 000000	
A002	01250 2010 34 421601 25200 1110849 0001525	\$24,000.00
	0421398	
A003	1250 2010 34 421601 25200 1110849 0001525 041398	\$76,000.00
A003	890251 2010 34 421301 61000000 25200 1110909	\$4,000,000.00
	0001481	<u> </u>
A003	01250 2034 421601 25200 1110849 0001525 041398	\$100,000.00
		<u>\$200 (04 00</u>
A004	01250 2010 34 422100 61000000 25200 1110843	\$309,604.00
4.005	0001524 01250 2010 34 421301 25200 1110909 0001481	\$1,000,000.00
A005	01250 2010 34 421301 25200 1110909 0001481	\$1,000,000.00
A006	01250 2010 34 421301 25200 1110909 0001481	\$960,000.00
A000	000000 000000 000000	\$900,000.00
A010	01250 2010 34 421301 61000000 25200 1111412	\$243,558.69
AUIO	0004263	φ215,556.05
A011	01250 2010 34 421301 61000000 25200 1110909	\$1,125,886.00
11011	0001481	+-,,
A016	01250 2010 34 421301 25200 1110909 0001481	\$370,523.83
	000000 000000 000000	,
A016	01250 2010 34 421301 25200 1110676 0004022	\$3,155.93
	0000000 0000000 000000	
A017	01250 2010 34 421301 25200 1110909 0001481	\$850,000.00
	0000000 0000000 000000	
A019	01250 2011 34 421301 25200 1110909 0001481	\$500,000.00
	0000000 0000000 000000	
A019	01250 2010 34 421301 25200 1110909 0001481	\$9.56

	0000000 0000000 000000	
A021	01250 2011 34 421301 25200 1110909 0001481	\$866,000.00
	0000000 0000000 000000	
022	01250 2011 34 421601 25200 1110849 0001525	\$65,985.00
022	01250 2011 34 421601 25200 1110842 0001522	\$132,488.00
022	01250 2011 34 421601 25200 1110820 0001520	\$3,810.00
023	01250 2011 34 421301 25200 1110909 0001481	\$500,000.00
	000000 000000 000000	
024	01250 2011 34 421301 25200 1110909 0001481	\$1,500,000.00
	0000000 0000000 000000	
029	01250 2009 34 421301 25200 1110676 0004022	\$130,000.00
	000000 0000000	
029	01250 2010 34 421301 25200 1111412 0004263	\$181,120.29
	0000000 0000000	
029	01250 2011 34 421301 25200 1110909 0001481	\$400,000.00
	0000000 0000000	
030	01250 2011 34 421301 25200 1110909 0001481	\$500,000.00
	0000000 0000000	
031	01250 2011 034 421301 25200 1110909 0001481	\$400,000.00
	0000000 0000000	
34	01250 2011 034 421301 25200 1110909 0001481	\$900,000.00
	0000000 0000000	
TOTAL		\$16,042,917.21

 The table in Section B, Supplies or Services and Prices/Costs, Contract Clause B.1, Type of Contract – Items being Acquired, is updated to show the increase in obligated funds. The total amount of funds obligated to this contract is increased by \$900,000.00, from 20,728,275.39 to \$21,628,275.39. The table in Section B, Contract Clause B.1 is deleted in its entirety and replaced with the following table, which reflects the new total funds obligated:

TOTAL FUNDS OBLIGATED							
CLIN Number	Description	Estimated Cost	Funds Obligated				
1	Contract Transition	\$99,214.53	\$99,214.53				
2	Analytical Services & Testing	\$23,862,646.20	\$16,042,917.21				
3	Analytical Services & Testing	\$12,846,805.51	\$0.00				
4	Analytical Services & Testing	\$13,324,325.55	\$0.00				
5	Analytical Services & Testing	\$12,351,009.12	\$0.00				
6	PRC ARRA Analytical Services & Testing	\$5,151,769.65	\$5,486,143.65				
	TOTAL	\$67,635,770.56	\$21,628,275.39				

(End of Modification)