

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 1
2. AMENDMENT/MODIFICATION NO. 0317	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 14EM000843	5. PROJECT NO. (If applicable)
6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601	7. ADMINISTERED BY (If other than Item 6) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CH2M HILL PLATEAU REMEDIATION COMPANY Attn: ROGER CORMAN PO BOX 1600 RICHLAND WA 99352-1676		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 805603128 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-08RL14788	
		10B. DATED (SEE ITEM 13) 06/19/2008	

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 6 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 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 Schedule

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

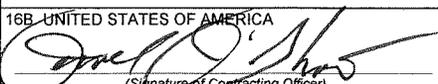
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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) Contract Clause B.3, Obligation and Availability 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.)

A. The purpose of this modification is to add funding to the Contract. The details are provided on page two of this modification.
Period of Performance: 06/19/2008 to 09/30/2018

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) J. Jeff Short
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 02/03/2014

B. Pursuant to Contract Clause B.3, Obligation and Availability of Funds, the amount of funds (non-Recovery Act) is hereby increased by \$21,200,000.00 from \$2,244,691,156.41 to \$2,265,891,156.41 as shown below:

FROM:

B.3 OBLIGATION AND AVAILABILITY OF FUNDS

- (a) Obligation of Funds. Pursuant to the Section I Clause entitled, FAR 52.232-22, Limitation of Funds, total funds in the amount of \$2,244,691,156.41 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through February 3, 2014.
- (b) Pursuant to the clause in Section I, entitled "Limitation of Funds," total funds in the amount of \$1,375,998,168.34 are obligated herein and made available for payment of allowable costs and fee earned related only to the Recovery Act work from the effective date of modification A037 through the period of performance for the Recovery Act work, contained in Section F.

TO:

B.3 OBLIGATION AND AVAILABILITY OF FUNDS

- (a) Obligation of Funds. Pursuant to the Section I Clause entitled, FAR 52.232-22, Limitation of Funds, total funds in the amount of \$2,265,891,156.41 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through March 2, 2014.
- (b) Pursuant to the clause in Section I, entitled "Limitation of Funds," total funds in the amount of \$1,375,998,168.34 are obligated herein and made available for payment of allowable costs and fee earned related only to the Recovery Act work from the effective date of modification A037 through the period of performance for the Recovery Act work, contained in Section F.

C. The detailed breakout of funding and funding adjustments by accounting code is provided through the Financial Plan Report - Detail Report in Attachment 1.

D. There are no additional changes to the terms and conditions of the contract. End of Modification 317.

Financial Plan Report - Detail with Appr Year

Financial Plan Number: 10
 Contract Modification Number: 14EM000843
 Rpt Entity: RL Plateau Remediation Contract (PRC)

Appr Year	Rpt Entity	Fund Code	Leg Program	Obj. Class	Local Use	Project WFO	Legacy Order Number	Beginning Uncosted Obs	Previous	BA Change	Revised	Total Available
2014	422100	01250	TP 1111549	EY520111A	25400	0000000		0.00	26,402,000.00	6,000,000.00	32,402,000.00	32,402,000.00
<i>AY 2014 - Incremental funding thru March 2, 2014</i>												
2014	422100	01250	TP 1111551	EY5201120	25400	0000000		0.00	15,864,000.00	3,300,000.00	19,164,000.00	19,164,000.00
<i>AY 2014 - Incremental funding thru March 2, 2014</i>												
2014	422100	01250	TP 1111552	EY520113A	25400	0000000		0.00	20,926,227.80	5,000,000.00	25,926,227.80	25,926,227.80
<i>AY 2014 - Incremental funding thru March 2, 2014</i>												
2014	422100	01250	TP 1111554	EY520130A	25400	0000000		0.00	28,909,000.00	6,100,000.00	35,009,000.00	35,009,000.00
<i>AY 2014 - Incremental funding thru March 2, 2014</i>												
Total for Program Parent/Control Point: EY520111A									92,101,227.80	20,400,000.00	112,501,227.80	112,501,227.80
2014	422100	01250	TP 1111556	EY5202400	25400	0000000		0.00	2,872,000.00	800,000.00	3,672,000.00	3,672,000.00
<i>AY 2014 - Incremental funding thru March 2, 2014</i>												
Total for Program Parent/Control Point: EY5202400									2,872,000.00	800,000.00	3,672,000.00	3,672,000.00
Total for Fund Type: TP									94,973,227.80	21,200,000.00	116,173,227.80	116,173,227.80
Total for Recipient Code: RL									94,973,227.80	21,200,000.00	116,173,227.80	116,173,227.80
Total for Reporting Entity: 422100									94,973,227.80	21,200,000.00	116,173,227.80	116,173,227.80
Total for RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)									94,973,227.80	21,200,000.00	116,173,227.80	116,173,227.80

This financial plan was generated for the following options: All Transactions