

2. AMENDMENT/MODIFICATION NO. 0398	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE 00601 Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CH2M HILL PLATEAU REMEDIATION COMPANY Attn: Kala Dickerson 2420 Stevens Center Place Richland WA 99354-1659	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-08RL14788
		10B. DATED (SEE ITEM 13) 06/19/2008
CODE 805603128	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 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	Net Increase:	\$40,058,721.00
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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) Clause B.3, Obligaion and Availability of Funds

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Tax ID Number: 77-0694488
 DUNS Number: 805603128
 The purpose of this modification is to obligate an increase of \$40,058,721 in funding on this contract. The details are shown of page two of this modification.

Delivery Location Code: 00601
 Richland Operations Office
 U.S. Department of Energy
 Continued ...

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 on File (Signature of Contracting Officer)	16C. DATE SIGNED 03/19/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-08RL14788/0398

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NAME OF OFFEROR OR CONTRACTOR
CH2M HILL PLATEAU REMEDIATION COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	<p>Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352</p> <p>Payment: OR for Richland U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 06/19/2008 to 09/30/2018</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>Plateau Remediation Contract - Option 1 execution Line item value is: \$2,074,832,809.00 Incrementally Funded Amount: \$527,271,676.39 Requisition No: 11EM003492, 14EM000014, 14EM000221, 14EM000428, 14EM000568, 14EM000617, 14EM000843, 14EM000920, 14EM001053, 14EM001246, 14EM001399, 14EM001657, 14EM001871, 14EM002177, 14EM002265, 14EM002574, 14EM002743, 14EM003049, 15EM000067, 15EM000258, 15EM000414, 15EM000530, 15EM000552, 15EM000686, 15EM000878, 15EM000923, 15EM000995, 15EM001066, 15EM001100, 15EM001153, 15EM001171</p> <p>Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: PRC Base PR Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: PRC Base PR Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: PRC Base PR Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Continued ...</p>				2,074,832,809.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-08RL14788/0398

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NAME OF OFFEROR OR CONTRACTOR
CH2M HILL PLATEAU REMEDIATION COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$60,000.00 Accounting Info: PRC Base PR Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$13,000.00 Accounting Info: PRC Base PR Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$39,985,721.00				

priced work scope for which there is insufficient funding and accordingly is not authorized pursuant to the clause of this section entitled, *DOE Authorization of Work*. Activities include:

- (1) *Hanford Federal Facility Agreement and Consent Order* (also known as the Tri-Party Agreement (TPA)) Milestone M-91 upgrades to T Plant;
- (2) Expand and install closure barriers at the Environmental Restoration Disposal Facility (ERDF);
- (3) 618-10 and 618-11 Burial Grounds. Initiate and complete field remediation and other waste disposition activities for the 618-10 and 618-11 burial grounds, in the event that these activities are not completed under the River Corridor Closure Contract;
- (4) Remediate and close specified waste sites, structures, and geographical zones;
- (5) Design the Fuel Preparation Facility;
- (6) Complete procurement, construction, and acceptance testing of the K Basin Sludge Treatment System; treatment of K Basin sludge; demolish K West basin, place K West reactor in an ISS configuration, and selected activities related to remediation and closure of the remainder of the 100K Area ;
- (7) Selected decision document activities;
- (8) Selected Waste Treatment and Disposal activities for transuranic (TRU) waste certification support, waste retrieval; and
- (9) Surface and geophysical logging portion of selected groundwater monitoring activities and remedies.

Performance parameters and metrics and the crosswalk of these work activities to the applicable subsection of Section C, Statement of Work, is provided in the Section J Attachment entitled, *Supplemental Work Description Tables*.

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 \$ 2,766,678,309.56 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through September 30, 2018.
- (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.

Financial Plan Number: 11
 Contract Modification Number: 15EM001100
 Rpt Entity: RL Plateau Remediation Contract (PRC)

Fiscal Year: 2015
 Fiscal Month: 06

Financial Plan Report - Detail with Appr Year

Site: RL

Page 1 of 1
 Report: RFP0013

Report Generated on: March 10, 2015 at 05:48:33 PM

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Appr Year	Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
												Previous	Change	Revised	
2015	422100	00922	YY	1721310	YN1901000	25400	0000000	0000000	0425308		0.00	0.00	60,000.00	60,000.00	60,000.00
<i>AY 2015 - IEWO 251391 - Development of Special Packaging Authorizations - Mod 0</i>															
Total for Program Parent/Control Point: YN1901000											0.00	0.00	60,000.00	60,000.00	60,000.00
Total for Fund Type: YY											0.00	0.00	60,000.00	60,000.00	60,000.00
Total for Recipient Code: RL											0.00	0.00	60,000.00	60,000.00	60,000.00
Total for Reporting Entity: 422100											0.00	0.00	60,000.00	60,000.00	60,000.00
Total for RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)											0.00	0.00	60,000.00	60,000.00	60,000.00

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

Financial Plan Report - Detail with Appr Year

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Appr Year	Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available	
												Previous	Change	Revised		
2015	422100	00922	YY	1721310	YN1901000	25400	00000000	00000000	0425317		0.00	0.00	13,000.00	13,000.00	13,000.00	
<i>AY 2015 - IEWO 254203 - Bob Marusich Support - CHPRC - Mod 0</i>																
Total for Program Parent/Control Point: YN1901000											0.00	0.00	13,000.00	13,000.00	13,000.00	
Total for Fund Type: YY											0.00	0.00	13,000.00	13,000.00	13,000.00	
Total for Recipient Code: RL											0.00	0.00	13,000.00	13,000.00	13,000.00	
Total for Reporting Entity: 422100											0.00	0.00	13,000.00	13,000.00	13,000.00	
Total for RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)											0.00	0.00	13,000.00	13,000.00	13,000.00	

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

Financial Plan Report - Detail with Appr Year

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Appr Year	Rpt Entity	Fund Code	Leg FT	Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
												Previous	Change	Revised	
2012	422100	01250	TP	1111554	EY520130A	25400	0000000	0001524	0000000		0.00	0.00	-57,174.78	-57,174.78	-57,174.78
<i>AY 2012 - Move to GPPP 0427194</i>															
2012	422100	01250	TP	1111554	EY520130A	32002	0427194	0001524	0000000		0.00	0.00	57,174.78	57,174.78	57,174.78
<i>AY 2012 - Moved from Object Class 25400 to align GPP records</i>															
2013	422100	01250	TP	1111554	EY520130A	25400	0000000	0001524	0000000		0.00	0.00	-2,099,975.45	-2,099,975.45	-2,099,975.45
<i>AY 2013 - Move to GPPP 0427194</i>															
2013	422100	01250	TP	1111554	EY520130A	32002	0427194	0001524	0000000		0.00	0.00	2,099,975.45	2,099,975.45	2,099,975.45
<i>AY 2013 - Moved from Object Class 25400 to align GPP records</i>															
2014	422100	01250	TP	1111554	EY520130A	25400	0000000	0001524	0000000		9,828,019.19	1,075,316.12	-4,219,159.80	-3,143,843.68	6,684,175.51
<i>AY 2014 - Move to GPPP 0427194_GPP_0427195_GPP_0427196_GPP_0427197</i>															
2014	422100	01250	TP	1111554	EY520130A	32002	0427194	0001524	0000000		0.00	0.00	24,709.36	24,709.36	24,709.36
<i>AY 2014 - Moved from Object Class 25400 to align GPP records</i>															
2014	422100	01250	TP	1111554	EY520130A	32002	0427195	0001524	0000000		0.00	0.00	2,492,491.31	2,492,491.31	2,492,491.31
<i>AY 2014 - Moved from Object Class 25400 to align GPP records</i>															
2014	422100	01250	TP	1111554	EY520130A	32002	0427196	0001524	0000000		0.00	0.00	1,699,590.03	1,699,590.03	1,699,590.03
<i>AY 2014 - Moved from Object Class 25400 to align GPP records</i>															
2014	422100	01250	TP	1111554	EY520130A	32002	0427197	0001524	0000000		0.00	0.00	2,369.10	2,369.10	2,369.10
<i>AY 2014 - Moved from Object Class 25400 to align GPP records</i>															
2015	422100	01250	TP	1111554	EY520130A	25400	0000000	0001524	0000000		0.00	47,345,272.13	-2,329,209.38	45,016,062.75	45,016,062.75
<i>AY 2015 - Move to GPPP 0427194_GPP_0427195_GPP_0427196_GPP_0427197_GPP_0427198</i>															
2015	422100	01250	TP	1111554	EY520130A	32002	0427194	0001524	0000000		0.00	0.00	33,068.09	33,068.09	33,068.09
<i>AY 2015 - Moved from Object Class 25400 to align GPP records</i>															
2015	422100	01250	TP	1111554	EY520130A	32002	0427195	0001524	0000000		0.00	0.00	121,730.39	121,730.39	121,730.39
<i>AY 2015 - Moved from Object Class 25400 to align GPP records</i>															
2015	422100	01250	TP	1111554	EY520130A	32002	0427196	0001524	0000000		0.00	0.00	1,074,876.33	1,074,876.33	1,074,876.33
<i>AY 2015 - Moved from Object Class 25400 to align GPP records</i>															
2015	422100	01250	TP	1111554	EY520130A	32002	0427197	0001524	0000000		0.00	0.00	651,076.28	651,076.28	651,076.28
<i>AY 2015 - Moved from Object Class 25400 to align GPP records</i>															
2015	422100	01250	TP	1111554	EY520130A	32002	0427198	0001524	0000000		0.00	0.00	448,458.29	448,458.29	448,458.29
<i>AY 2015 - Moved from Object Class 25400 to align GPP records</i>															
Total for Program Parent/Control Point: EY520111A											9,828,019.19	48,420,588.25	0.00	48,420,588.25	58,248,607.44
Total for Fund Type: TP											9,828,019.19	48,420,588.25	0.00	48,420,588.25	58,248,607.44
Total for Recipient Code: RL											9,828,019.19	48,420,588.25	0.00	48,420,588.25	58,248,607.44
Total for Reporting Entity: 422100											9,828,019.19	48,420,588.25	0.00	48,420,588.25	58,248,607.44
Total for RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)											9,828,019.19	48,420,588.25	0.00	48,420,588.25	58,248,607.44

Financial Plan Report - Detail with Appr Year

RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)

Appr Year	Rpt Entity	Fund Code	Leg FT Program	Legacy B&R	Obj. Class	Local Use	Project	WFO	Legacy Order Number	Beginning Uncosted Obs	BA			Total Available
											Previous	Change	Revised	
2015	422100	01250	TP 1111637	39EY52000P	32004	0000000	0001521	0000000		0.00	11,357,163.00	3,785,721.00	15,142,884.00	15,142,884.00
<i>AY 2015 - Funding of all allotment received to date for this line item</i>														
Total for Program Parent/Control Point: 39EY52000PRN15D401000										0.00	11,357,163.00	3,785,721.00	15,142,884.00	15,142,884.00
2015	422100	01250	TP 1111549	EY520111A	25400	0000000	0001520	0000000		0.00	52,079,000.00	9,200,000.00	61,279,000.00	61,279,000.00
<i>AY 2015 - Incremental funding thru May 17, 2015</i>														
2015	422100	01250	TP 1111551	EY5201120	25400	0000000	0001521	0000000		0.00	33,000,000.00	7,400,000.00	40,400,000.00	40,400,000.00
<i>AY 2015 - Incremental funding thru May 17, 2015</i>														
2015	422100	01250	TP 1111552	EY520113A	25400	0000000	0001522	0000000		0.00	36,000,000.00	4,900,000.00	40,900,000.00	40,900,000.00
<i>AY 2015 - Incremental funding thru May 17, 2015</i>														
2015	422100	01250	TP 1111552	EY520113A	32002	0427188	0001522	0000000		0.00	1,750,000.00	100,000.00	1,850,000.00	1,850,000.00
<i>AY 2015 - Incremental funding thru May 17, 2015</i>														
2015	422100	01250	TP 1111554	EY520130A	25400	0000000	0001524	0000000		0.00	45,016,062.75	12,000,000.00	57,016,062.75	57,016,062.75
<i>AY 2015 - Incremental funding thru May 17, 2015</i>														
2015	422100	01250	TP 1111554	EY520130A	32002	0427186	0001524	0000000		0.00	1,200,000.00	400,000.00	1,600,000.00	1,600,000.00
<i>AY 2015 - Incremental funding thru May 17, 2015</i>														
2015	422100	01250	TP 1111554	EY520130A	32002	0427189	0001524	0000000		0.00	250,000.00	500,000.00	750,000.00	750,000.00
<i>AY 2015 - Incremental funding thru May 17, 2015</i>														
2015	422100	01250	TP 1111554	EY520130A	32002	0427191	0001524	0000000		0.00	450,000.00	300,000.00	750,000.00	750,000.00
<i>AY 2015 - Incremental funding thru May 17, 2015</i>														
2015	422100	01250	TP 1111554	EY520130A	32002	0427195	0001524	0000000		0.00	121,730.39	200,000.00	321,730.39	321,730.39
<i>AY 2015 - Incremental funding thru May 17, 2015</i>														
Total for Program Parent/Control Point: EY520111A										0.00	169,866,793.14	35,000,000.00	204,866,793.14	204,866,793.14
2015	422100	01250	TP 1111556	EY5202400	25400	0000000	0004009	0000000		0.00	5,500,000.00	1,000,000.00	6,500,000.00	6,500,000.00
<i>AY 2015 - Incremental funding thru May 17, 2015</i>														
Total for Program Parent/Control Point: EY5202400										0.00	5,500,000.00	1,000,000.00	6,500,000.00	6,500,000.00
Total for Fund Type: TP										0.00	186,723,956.14	39,785,721.00	226,509,677.14	226,509,677.14
2015	422100	01751	UX 1110958	EZ4042421	25400	0000000	0001527	0000000		0.00	0.00	200,000.00	200,000.00	200,000.00
<i>AY 2015 - Incremental funding thru May 17, 2015</i>														
Total for Program Parent/Control Point: EZ4042421										0.00	0.00	200,000.00	200,000.00	200,000.00
Total for Fund Type: UX										0.00	0.00	200,000.00	200,000.00	200,000.00
Total for Recipient Code: RL										0.00	186,723,956.14	39,985,721.00	226,709,677.14	226,709,677.14
Total for Reporting Entity: 422100										0.00	186,723,956.14	39,985,721.00	226,709,677.14	226,709,677.14
Total for RL14788 - PLATEAU REMEDIATION CONTRACT (PRC)										0.00	186,723,956.14	39,985,721.00	226,709,677.14	226,709,677.14

priced work scope for which there is insufficient funding and accordingly is not authorized pursuant to the clause of this section entitled, *DOE Authorization of Work*. Activities include:

- (1) *Hanford Federal Facility Agreement and Consent Order* (also known as the Tri-Party Agreement (TPA)) Milestone M-91 upgrades to T Plant;
- (2) Expand and install closure barriers at the Environmental Restoration Disposal Facility (ERDF);
- (3) 618-10 and 618-11 Burial Grounds. Initiate and complete field remediation and other waste disposition activities for the 618-10 and 618-11 burial grounds, in the event that these activities are not completed under the River Corridor Closure Contract;
- (4) Remediate and close specified waste sites, structures, and geographical zones;
- (5) Design the Fuel Preparation Facility;
- (6) Complete procurement, construction, and acceptance testing of the K Basin Sludge Treatment System; treatment of K Basin sludge; demolish K West basin, place K West reactor in an ISS configuration, and selected activities related to remediation and closure of the remainder of the 100K Area ;
- (7) Selected decision document activities;
- (8) Selected Waste Treatment and Disposal activities for transuranic (TRU) waste certification support, waste retrieval; and
- (9) Surface and geophysical logging portion of selected groundwater monitoring activities and remedies.

Performance parameters and metrics and the crosswalk of these work activities to the applicable subsection of Section C, Statement of Work, is provided in the Section J Attachment entitled, *Supplemental Work Description Tables*.

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 \$ 2,766,678,309.56 have been allotted for obligation and are available for payment of services provided from the effective date of this Contract through September 30, 2018.
- (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.