

2. AMENDMENT/MODIFICATION NO. 020	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 13EM000056	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 00603	7. ADMINISTERED BY (If other than Item 6)	CODE 00603

Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352	Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  NORTH WIND SERVICES, LLC Attn: JADE SIDDOWNAY 1425 HIGHAM STREET IDAHO FALLS ID 834021513  CODE 603109161      FACILITY CODE	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0001245  10B. DATED (SEE ITEM 13) 03/29/2011
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**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:	\$30,000.00
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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) FAR 52.232-22, Limitation of Funds (APR 1984)

**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.)  
 Reference Continuation Page(s)  
 FOB: Destination  
 Period of Performance: 04/25/2011 to 04/24/2013

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) Ashley T. Morris
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 10/11/2012

**Purpose of Modification:**

The purpose of this modification is to update Contract Section B, *Supplies or Services and Prices/Costs*, and obligate \$30,000 in incremental funding under Purchase Requisition No. 13EM000056 for the Tank Farm Project (TFP).

**Description of Modification:**

1. The table in Section B, *Supplies or Services and Prices/Costs*, Contract Section B.2 *Ceiling Price*, paragraph (b) is revised as follows:

- The total obligated to the TFP Project under program code 1110909 is increased by \$30,000, from \$415,000 to \$445,000.
- The total funding obligated to the contract under CLIN 1 is increased by \$30,000 from \$9,707,323.06 to \$9,737,323.06.

2. The table in Section B, *Supplies or Services and Prices/Costs*, Contract Section B.2 *Ceiling Price*, paragraph (b), is deleted in its entirety and replaced in full as follows:

MOD NO.	REQ NO.	PD	PS1	PS2	WTP					TFP	RL	MOD TOTAL	CUMULATIVE OBLIGATED FUNDS	CONTRACT CEILING AMOUNT
					PT	LAW	LAB	BOF	HLW					
000	11EM001929													
	11EM001938	\$35,000.00										\$35,000.00	\$135,000.00	\$12,000,000.00
001	11EM002393	\$453,947.38										\$453,947.38	\$588,947.38	\$12,000,000.00
002	11EM002434									\$60,000.00		\$60,000.00	\$648,947.38	\$12,000,000.00
003	11EM002489		\$50,000.00	\$100,000.00								\$150,000.00	\$798,947.38	\$12,000,000.00
004	11EM002534													
	11EM002524		\$123,000.00											
005	11EM002706		\$800,000.00									\$800,000.00	\$1,751,947.38	\$12,000,000.00
006	11EM003197		\$1,400,000.00									\$1,400,000.00	\$3,151,947.38	\$12,000,000.00
007	11EM004245									\$95,000.00		\$95,000.00	\$3,246,947.38	\$12,000,000.00
008	12EM000065		\$500,000.00									\$500,000.00	\$3,746,947.38	\$12,000,000.00
009	12EM000173			\$30,000.00								\$30,000.00	\$3,776,947.38	\$12,000,000.00
010	12EM000650									\$20,000.00		\$20,000.00	\$3,796,947.38	\$12,000,000.00
011	12EM000855									\$222,000.00		\$222,000.00	\$4,018,947.38	\$12,000,000.00
012	12EM000945											\$0.00	\$4,018,947.38	\$12,000,000.00
013	12EM001119		\$500,000.00									\$500,000.00	\$4,518,947.38	\$12,000,000.00
014	12EM001550	\$131,044.00										\$131,044.00	\$4,649,991.38	\$12,000,000.00
015	12EM001696				\$500,000.00	\$210,000.00	\$75,000.00	\$88,000.00	\$327,000.00			\$1,200,000.00	\$5,849,991.38	\$12,000,000.00
016	12EM002460				\$1,470,000.00	\$630,000.00	\$210,000.00	\$245,000.00	\$945,000.00			\$3,507,300.00	\$9,357,291.38	\$12,000,000.00
	12EM002539	\$7,300.00										\$7,300.00	\$9,424,591.38	\$12,000,000.00
017	12EM002684	\$135,000.00										\$135,000.00	\$9,559,591.38	\$12,000,000.00
018	12EM002907									\$8,000.00		\$8,000.00	\$9,567,591.38	\$12,000,000.00
019	12EM003417													\$12,000,000.00
	12EM003500													\$12,000,000.00
	12EM003497	\$200,000.00		-\$843.92						\$10,000.00	-\$2,124.40	\$207,031.68	\$9,707,323.06	\$12,000,000.00
020	13EM000056									\$30,000.00		\$30,000.00	\$9,737,323.06	\$12,000,000.00
<b>FUNDING TOTALS (020)</b>		<b>\$962,291.38</b>	<b>\$3,473,000.00</b>	<b>\$129,156.08</b>	<b>\$1,970,000.00</b>	<b>\$840,000.00</b>	<b>\$285,000.00</b>	<b>\$333,000.00</b>	<b>\$1,272,000.00</b>	<b>\$445,000.00</b>	<b>\$27,875.60</b>	<b>\$70,000.00</b>	<b>\$9,737,323.06</b>	<b>\$12,000,000.00</b>

3. All other terms and conditions remain unchanged.