

2. AMENDMENT/MODIFICATION NO. 019	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352	CODE 00603	7. ADMINISTERED BY (If other than Item 6) Office of River Protection U.S. Department of Energy Office of River Protection P.O. Box 450 Richland WA 99352	CODE 00603
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NORTH WIND SERVICES, LLC Attn: JADE SIDDOWAY 1425 HIGHAM STREET IDAHO FALLS ID 834021513	(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

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) Net Increase: \$207,031.68

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:
	D. OTHER (Specify type of modification and authority) X FAR 52.232-22, Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 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) <i>Edgar Berkey, Project Manager</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ashley T. Morris
15B. CONTRACTOR/OFFEROR <i>Edgar Berkey</i> <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 9/26/12
16B. UNITED STATES OF AMERICA <i>[Signature]</i> <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED <i>9/26/2012 ATM</i> 09/25/2012

Purpose of Modification:

The purpose of this modification is to update Contract Section B, *Supplies or Services and Prices/Costs*, as follows:

1. Obligate \$200,000 in incremental funding under Purchase Requisition No. 12EM003417 for Program Direction;
2. De-obligate (\$2,968.32) in incremental funding under Purchase Requisition No. 12EM003500 for PS-2 and RL Projects; and
3. Obligate \$10,000 in incremental funding under Purchase Requisition No. 12EM003497 for the TFP Project.

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 amount of funds obligated to Program Direction under budgetary control point 110465 is increased by \$200,000 from \$762,291.38 to \$962,291.38.
 - The total amount of funds obligated to the PS-2 Project under budgetary control point 1110927 is decreased by (\$843.92), from \$130,000 to \$129,156.08.
 - The total funding obligated to the RL Project under budgetary control point 1110849 is decreased by (\$2,124.40) from \$30,000 to \$27,875.60.
 - The total obligated to the TFP Project under program code 1110909 is increased by \$10,000, from \$405,000 to \$415,000.
 - The total funding obligated to the contract under CLIN 1 is increased by \$207,031.68 from \$9,500,291.38 to \$9,707,323.06.
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
					PT	LAW	LAB	BOF	HLW				
000	11EM001929												
	11EM001938	\$35,000.00										\$35,000.00	\$135,000.00
001	11EM002393	\$453,947.38										\$453,947.38	\$588,947.38
002	11EM002434									\$60,000.00		\$60,000.00	\$648,947.38
003	11EM002489		\$50,000.00	\$100,000.00								\$150,000.00	\$798,947.38
004	11EM002534												
	11EM002524		\$123,000.00								\$30,000.00	\$153,000.00	\$951,947.38
005	11EM002706		\$800,000.00									\$800,000.00	\$1,751,947.38
006	11EM003197		\$1,400,000.00									\$1,400,000.00	\$3,151,947.38
007	11EM004245									\$95,000.00		\$95,000.00	\$3,246,947.38
008	12EM000065		\$500,000.00									\$500,000.00	\$3,746,947.38
009	12EM000173			\$30,000.00								\$30,000.00	\$3,776,947.38
010	12EM000650									\$20,000.00		\$20,000.00	\$3,796,947.38
011	12EM000855									\$222,000.00		\$222,000.00	\$4,018,947.38
012	12EM000945											\$0.00	\$4,018,947.38
013	12EM001119		\$500,000.00									\$500,000.00	\$4,518,947.38
014	12EM001550	\$131,044.00										\$131,044.00	\$4,649,991.38
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
	12EM002460				\$1,470,000.00	\$630,000.00	\$210,000.00	\$245,000.00	\$945,000.00			\$3,500,000.00	\$9,349,991.38
016	12EM002539	\$7,300.00										\$7,300.00	\$9,357,291.38
017	12EM002684	\$135,000.00										\$135,000.00	\$9,492,291.38
018	12EM002907									\$8,000.00		\$8,000.00	\$9,500,291.38
019	12EM003417												
	12EM003500												
	12EM003497	\$200,000.00		-\$843.92						\$10,000.00	-\$2,124.40	\$207,031.68	\$9,707,323.06
FUNDING TOTALS (019)		\$962,291.38	\$3,473,000.00	\$129,156.08	\$1,970,000.00	\$840,000.00	\$285,000.00	\$333,000.00	\$1,272,000.00	\$415,000.00	\$27,875.60		\$9,707,323.06

3. All other terms and conditions remain unchanged.