

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0092		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 13EM002844	
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		5. PROJECT NO. (If applicable)	
		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	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ADVANCED TECHNOLOGIES AND LABORATORIES (ATL) Attn: JOU HWANG 555 QUINCE ORCHARD ROAD, SUITE 500 GAITHERSBURG MD 208781437			(x) 9A. AMENDMENT OF SOLICITATION NO.		
CODE 827013467			FACILITY CODE		
			9B. DATED (SEE ITEM 11)		
			X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC27-10RV15051		
			10B. DATED (SEE ITEM 13) 11/20/2009		

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 Decrease: -\$7,729.10
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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22, Limitation of Funds
	D. OTHER (Specify type of modification and authority)

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.)
The purpose of this modification is to revise Section B.1, Type of Contract - Items Being Acquired to decrease funds obligated to CLIN 2 for work scope that has been completed.

FOB: Destination
Period of Performance: 01/03/2010 to 01/03/2015

15A. NAME AND TITLE OF SIGNER (Type or print) Jou Hwang, President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan C. Johnson	
15B. CONTRACTOR OFFER NO. 		16B. UNITED STATES OF AMERICA 	
15C. DATE SIGNED 9-16-13		16C. DATE SIGNED 9/10/13	

14. Description of Amendment/Modification Continued:

The following changes are hereby incorporated into the contract:

1. Section B.1, Type of Contract – Items Being Acquired, is revised to decrease the obligated funds for Contract Line Item (CLIN) 2 by \$7,729.10, for work scope that has been completed. The change is as follows:

FROM:

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	\$ 22,290,725.49
3	Analytical Services & Testing	\$12,846,805.51	\$12,969,651.69
4	Analytical Services & Testing	\$13,324,325.55	\$8,010,000.00
5	Analytical Services & Testing	\$12,351,009.12	\$0.00
6	PRC ARRA Analytical Services & Testing	\$5,151,769.65	\$5,211,754.60
TOTAL		\$67,635,770.56	\$48,581,346.31

TO:

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	\$ 22,282,996.39
3	Analytical Services & Testing	\$12,846,805.51	\$12,969,651.69
4	Analytical Services & Testing	\$13,324,325.55	\$8,010,000.00
5	Analytical Services & Testing	\$12,351,009.12	\$0.00
6	PRC ARRA Analytical Services & Testing	\$5,151,769.65	\$5,211,754.60
TOTAL		\$67,635,770.56	\$48,573,617.21

*Funds obligated are reflected differently in STRIPES for CLINs 2 and 4 due to error on modification 082 however the total amount of obligated funds for the contract are the same.

2. Update the table in Contract Section B, *Supplies or Services and Prices/Costs*, B.1(b), Funds Obligated to CLIN 02, *Base Period*, to decrease costs in the amount of \$7,729.10. The change is as follows:

FROM:

52	01250 2012 34 421301 25200 1110909 0001481 0000000 0000000 0000000	\$200,000.00
87	01250 2011 34 421601 25200 1110842 0001522 0000000 0000000	(\$13,650.37)
TOTAL		\$22,290,725.49

TO:

52	01250 2012 34 421301 25200 1110909 0001481 0000000 0000000 0000000	\$200,000.00
87	01250 2011 34 421601 25200 1110842 0001522 0000000 0000000	(\$13,650.37)
92	01250 2008 34 421301 25200 1110676 0003918 0000000 0000000	(7,729.10)
TOTAL		\$22,282,996.39

Attachment

DE-AC27-10RV15051

MODIFICATION 092

Replacement Pages

(Total: 3, including this Cover Page)

- Section B.1, Type of Contract - Items Being Acquired, Pages B-1 and B-4

SECTION B**SUPPLIES OR SERVICES AND PRICES/COSTS****B.1 TYPE OF CONTRACT – ITEMS BEING ACQUIRED**

This is a cost-plus-award-fee type contract for analytical services and testing at the 222-S Laboratory on the Hanford Site. The contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as may be expressly set forth in this contract as furnished by the government) and otherwise do all things necessary for, or incident to, the performance of work as described in Section C, Performance Work Statement. The total performance period includes a ninety (90) day transition period, two-year base period, and three (3) 1-year option periods as shown below in the following individual Contract Line Items (CLINs):

TOTAL ESTIMATED CONTRACT COST			
CLIN Number	Description	Estimated Cost	Estimated Fee
1	Contract Transition	\$99,214.53	N/A
2	Analytical Services & Testing	\$23,862,646.20	\$1,730,762.28
3	Analytical Services & Testing	\$12,846,805.51	\$929,161.06
4	Analytical Services & Testing	\$13,324,325.55	\$961,635.30
5	Analytical Services & Testing	\$12,351,009.12	\$895,449.78
6	PRC ARRA Analytical Services & Testing	\$5,151,769.65	\$334,374.00
TOTAL		\$67,635,770.56	\$4,851,382.42
TECC (ESTIMATED COST & ESTIMATED FEE)		\$72,487,152.98	

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	\$ 22,282,996.39
3	Analytical Services & Testing	\$12,846,805.51	\$12,969,651.69
4	Analytical Services & Testing	\$13,324,325.55	\$8,010,000.00
5	Analytical Services & Testing	\$12,351,009.12	\$0.00
6	PRC ARRA Analytical Services & Testing	\$5,151,769.65	\$5,211,754.60
TOTAL		\$67,635,770.56	\$48,573,617.21

031	01250 2011 034 421301 25200 1110909 0001481 0000000 0000000	\$400,000.00
34	01250 2011 034 421301 25200 1110909 0001481 0000000 0000000	\$900,000.00
036	01250 2011 34 421301 25200 1110909 0001481 0000000 0000000	\$500,000.00
038	01250 2011 34 421301 25200 1110909 0001481 0000000 0000000	\$850,000.00
040	01250 2011 34 421301 25200 1110909 0001481 0000000 0000000	\$1,000,000.00
042	01250 2011 34 421301 25200 1110909 0001481 0000000 0000000	\$2,084,000.00
043	01250 2011 34 421601 25200 1110826 0001521 0000000 0000000	\$11,000.00
044	01250 2009 34 421301 25200 1110676 0004022 0000000 0000000	(\$120,362.43)
044	01250 2010 34 421301 25200 1111412 0004263 0000000 0000000	(\$82,591.81)
044	01250 2011 34 421301 25200 1110909 0001481 0000000 0000000	\$450,000.00
044	01250 2008 34 421301 25200 1110676 0003918 0000000 0000000	\$11,412.89
045	01250 2012 34 421601 25400 1110820 0001520 0000000 0000000 0000000	\$300,000.00
045	01250 2012 34 421601 25400 1110826 0001521 0000000 0000000 0000000	\$13,000.00
045	01250 2012 34 421601 25400 1110849 0001525 0000000 0421398 0000000	\$10,000.00
047	01250 2012 34 421301 25200 1110909 0001481 0000000 0000000	\$130,000.00
49	01250 2012 34 421301 25200 1110909 0001481 0000000 0000000 0000000	\$700,000.00
51	01250 2012 34 421301 25200 1110909 0001481 0000000 0000000 0000000	\$205,000.00
52	01250 2012 34 421301 25200 1110909 0001481 0000000 0000000 0000000	\$200,000.00
87	01250 2011 34 421601 25200 1110842 0001522 0000000 0000000	(\$13,650.37)
92	01250 2008 34 421301 25200 1110676 0003918 0000000 0000000	(7,729.10)
TOTAL		\$22,282,996.39

* Subject to Section I Clause FAR 52.232-22 entitled, *Limitation of Funds (APR 1984)*, the CLIN 02 value is estimated to be no more than \$25,593,408.48 (including Award Fee). The cumulative amount identified in this column is the total amount presently available for payment under this CLIN.

(c) **OPTION PERIOD I:**

CLIN Number	Description	Estimated Cost
3	Analytical Services & Testing	\$12,846,805.51